Community Clean, Inc. 600 Sherry Drive, North Trotwood, Ohio 45426



REOUESTS

Re: Request for Information Pursuant to Section 104(e) of CERCLA for THE Powell Road Landfill in Huber Heights, Ohio.

- 1. Identify all persons consulted in the preparation of the answers to these Information Requests.
- J. Wray Blattner, counsel for Mr. & Mrs. Harry E. McConnell.

Harry E. McConnell and Audrey McConnell

2. Identify the source(s) of all documents consulted, examined, or referred to in the preparation of the answers to these Requests (e.g., particular persons, plants, divisions or departments).

Existing relevant business records of the now-dissolved Community Clean. These records consist primarily of invoices from SCA of Ohio with respect to the Powell Road Landfill. See attached documents.

3. If you have reason to believe that there may be persons able to provide a more detailed or complete response to any Information Request -----, etc.

No such persons.

4. List the EPA RCRA Identification Numbers of the Respondent, if any, and identify the corresponding units, facilities or vessels assigned these numbers.

Not Applicable (Community Clean was never required to obtain, and never did obtain, a RCRA Identification Number).

5. Identify any persons, other than your employees, contractors, or agents, that may have caused the release or threat of release of hazardous substances, pollutants, or contaminants at the Site. Describe the acts or emissions which may have caused the release or threat of release of hazardous substances, pollutants, or contaminants at the Site and damages resulting therefrom.

Community Clean was unaware of specific acts or omissions that may have caused the release or threat of release of hazardous substances, pollutants, or contaminants at the Site.

6. Identify each facility that Respondent owned or operated in Clark County, Ohio, Green County, Ohio. Miami County, Ohio, or Montgomery County, Ohio, from Januaryl, 1959, to December 31, 1985. List the name and address of each facility and the operating status of each facility (currently operating, closed, etc.) and identify the current owner or operator, if not the Respondent.

Community Clean owned a maintenance garage at 6357 West Third Street, Madison Township, Montgomery County. This site was used for maintenance of Community Clean trucks and equipment only, for storage of unused, empty dumpsters, and for parking of trucks when not in use.

This site is closed. It is now owned by Harry E. McConnell.

7. Identify all persons having knowledge or information about the generation, transportation, treatment, disposal or other handling of hazardous substances by you, your contractors. or by prior owners and or operators at any facilities identified in response to 6., above.

No hazardous substances were generated, transported treated or disposed of by Community Clean at the facility identified in 6., above.

Community Clean had no knowledge of any hazardous substance having been generated, transported, treated or disposed of by any prior owners or operators at the facility identified in response to 6., above.

8. Did you ever use, purchase, store, treat, dispose, transport or otherwise handle any hazardous substances or materials from January 1, 1959 to December 31, 1985? If the answer to the preceding question is anything but an unqualified "no", identify:

Community Clean did not purchase, store, treat, dispose, transport, or otherwise handle any hazardous substances or materials from January 1, 1959 to December 31, 1985.

9. Did you or any other person working with you or on your behalf ever accept waste materials for transportation to the Site from any person between January 1, 1959 and December 31, 1985? If the answer to this question is anything but an unequivocal no.

Yes. As a waste transporter, Community Clean accepted waste from numerous persons.

A. The persons from whom you or such other persons accepted waste materials for transport to the site.

Community Clean accepted waste from several thousand residential customers within the established waste districts of Montgomery County. Community Clean accepted waste materials from commercial establishments, also, within these established waste districts. See attached list.

Disposal of these solid waste materials was controlled by the Solid Waste Management Department of Montgomery County. Solid waste materials collected were conveyed to the North or South Incinerators established by the Solid Waste Management Department. Occasionally, the waste materials conveyed by Community Clean to the North Incinerator for disposal were diverted by the Solid Waste Management Department to the Powell Road Landfill.

In addition, Community Clean collected residential waste materials outside Montgomery County (e.g. "out of district" waste materials not acceptable at the Montgomery County Incinerators). These waste materials were generated by residents of the Fairway Terrace Mobile Home Park, 12250 Lower Valley Pike, Medway, Ohio, 45341, owned by CYKA Investment Company; generated by residents of seven residential rental units on Castle Road in Miami County, owned by CYKA Investment Company; and generated by residents of Red Oak, Inc., Mobile Home Park, 2088 Beaver Valley Road, Fairborn, Ohio. These "out of district" residential waste materials were take directly to Powell Road Landfill for disposal.

b. Every date on which waste materials were so accepted or transported.

For waste materials diverted from the North Incinerator to Powell Road Landfill by Montgomery Cpounty Solid Waste Management Department: Dates are unknown.

For "out of district" waste materials , see attached copies of Powell Road Landfill invoices.

c. For each transaction, the nature of the waste materials accepted or transported, --- etc.

The vast majority of the waste picked up by Community Clean was residential, general household waste. The company accepted commercial waste from a limited number of commercial facilities; Community Clean never knowingly

accepted hazardous wastes. In fact, Community Clean believes it never accepted hazardous substances in other than de minimis amounts. The waste picked up by Community Clean consisted of miscellaneous residential trash and garbage and commercial trash and refuse (primarily paper materials; packaging waste). The wastes were of a solid physical state.

d. For each material, describe any warnings given to you with respect to its handling.

None given.

e) The owner of the materials so accepted or transported.

See reply to a., and attached list.

f) The quantity of the materials involved (weight or volume) in each transaction and the total quantity for all transactions.

See attached invoices from Powell Road Landfill.

g) All tests or analyses and analytical results concerning each material.

None conducted.

h) The price charged for transport and/or disposal per drum, barrel, container, load (or whatever unit used) of waste materials brought to the site.

The price charged for residential and commercial waste materials collected was a monthly fee. See monthly fees recorded on attached list of commercial customers.

- 10. Identify all persons, including yourself, who may have arranged for disposal or treatment or arranged for transportation for disposal or treatment of waste materials, including hazardous substances, at the Site or to the Site between January 1, 1959 and December 31, 1985. In addition, identify the following:
 - a) The persons with whom you made such arrangements.

 SCA of Ohio
 - b) Every date on which such arrangements took place.

 See copies of invoices. from Powell Road Landfill.

c) For each transaction, the nature of the waste material --- etc.

The invoices were for disposal of solid waste materials from residents of mobile home parks and residential rental properties.

- d) The residents of the mobile homes and rental properties.
 - e) The quantity involved -----

See invoices.

- f) All tests, analyses, and analytical results ---None conducted.
- g) The person who selected the site as the place to which the waste materials were to be transported.

For the waste materials diverted from the North Incinerator, the Solid Waste Management Department, Montgomery County, selected the site.

For the "out of district" waste materials, Harry E. McConnell, President, Community Clean, Inc. selected the site.

h) The amount paid in connection with each transaction, the method of payment, and the identity of the person from whom payment was received.

See invoices for amount paid. Payments were made monthly by Community Clean.

i) Where the person identified in g., above intended to have such waste materials transported -----.

To Powell Road Landfill.

j) Whether the waste materials involved in each transaction were transshipped through, or were stored or held at, any intermediate site -----,

No.

k) What was actually done to the waste materials once they were brought to the site.

The waste materials were dumped on the surface of the site in a designated area.

1) The final disposition of each of the waste materials -----, etc.

The waste materials were spread and compacted on the surface of that area; then covered with earth.

m) The measures taken by you to determine the actual methods, means, and site of treatment ---, etc.

During the period Community Clean conveyed solid waste materials to the Powell Road Landfill, the Site was a state-approved, state-inspected, landfill site.

n) The type and number of containers in which the waste materials were contained ---etc.

The preponderant bulk of waste materials collected by Community Clean was solid waste generated by household residents. The waste materials were stored in standard size garbage cans and/or trash bags.

The solid waste generated by our commercial customers was stored in standard-sized garbage cans or in dumpsters provided by Community Clean. In all instances where containers had been used for storage, the containers were emptied of the solid waste materials into our collection trucks for transport. There was no relevant marking on the containers emptied into our collection trucks.

o) The price paid for transport, --- etc.

See attached list of commercial customers. Monthly charges are notated.

p) All documents containing information responsive to a)-o) above.

See attached list of commercial customers and attached copies of SCA of Ohio invoices.

q) All persons with knowledge, information, ---- etc.

See attached list of employees.

11. Identify all liability insurance policies held by Respondent from 1959 to present. Etc.

See attached insurance policy.

12. Provide copies of all income tax returns sent to the Federal Internal Revenue Service by Respondent in the last three years.

As indicated by the attached Secretary of State's Certificate, Community Clean was dissolved on December 27, 1988.

13. If Respondent is a Corporation, respond to the following request: etc.

See attached copy of Certificate of Dissolution.

- 14. Not applicable.
- 15. Not applicable.
- 16. Not applicable.
- 17. Identify, including telephone number, any person designated to receive all future correspondence from U.S. EPA regarding the Site.

Harry E. McConnell 600 Sherry Drive, North, Trotwood, Ohio 45426 Phone: 513 854 0195

See Page 8 for affidavit.

I hereby certify that in response to EPA's request for information regarding the Powell Road Landfill, I have conducted a thorough search of available Community Clean records. The information conveyed in the accompanying letter is true and accurate to the best of my knowledge.

Karry E. M. Connell

Sworn or affirmed to, and subscribed before me, this day of June, 1993.

Nøtary E

J. WRAY BLATTNER,
Attorney at Law
Notary Public, State of Ohio
My Commission has no
expiration date.

Employees of Community Clean, Inc. through 1984, to the best of my knowledge.

Bingham, John 237 Parsons Dayton, Ohio

King, Jr., William H. 4087 Goldenrod Ct. Dayton, Ohio 45416

Boykin, Charlie
(Deceased.)

Loveless, Stanley 4806 Gardendale Dayton, Ohio 45427

Combs, Dank
332 Lexington Ave.
Dayton, Ohio 45407

McConnell, Audrey M. 600 Sherry Drive, N. Trotwood, Ohio 45426

Combs, David 1935 N. Snyder Rd. Dayton, Ohio 45427

McConnell, Harry E. 600 Sherry Drive, N. Trotwood, Ohio 45426

Cornette, Charles 69 Notre Dame Dayton, Ohio 45404

McConnell, Kevin Lee 326 Stubbs Dr. Trotwood, Ohio 4542

Cornette, William 313 Deeds Ave. Dayton, Ohio 45404

McConnell, Michael K. 237 Maple St. Brookville, Ohio 45309

Croutcher, Joseph 209 Paige Ave. Dayton, Ohio 45427

Neely, Kenneth 124 Calumet Lane Dayton, Ohio 45426

Gullatte, Willie 324 Malden Ave. Dayton, Ohio 45427

Ogle, Rodney Lee 4537 Blueberry Dayton, Ohio 4540

Hogan, George 1733 Grand Ave. Dayton, Ohio 45407 (Deceased.)

Phillips, Laura 46 Whispering Dr. Trotwood, Ohio 4542

Jones, Alan 218 W. Parkwood Dayton, Ohio 45405 Phillips, Kevin 46 Whispering Dr. Trotwood, Ohio 45426





Department of State

The State of Ohio

Sherrod Brown

Secretary of State

423139

🗞 Certificate 🛞

s show the filing and recording of:	DIS AG	i A			
<u> </u>					of:
COMMUNITY CLEAN, INC.					
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		Recorded on Roll	G 5 2 9	_at Frame	1 360 of
United States of America State of Ohio Office of the Secretary of State		the Records of Incorp	oration and M	iscellaneous Filing	\$.



A.D. 17	
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CHOTHE VOCUME	
Sherrod Brown	
Secretary of State	

88

Witness my hand and the seal of the Secretary of State, at the City of Columbus, Ohio, this $\frac{27 \text{ TH}}{\text{day of}}$ day of $\frac{\text{DEC}}{\text{otherwise}}$,

Commercial Customers of Community Clean, Inc., to the best of my knowledge.

CUSTOMER, AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
A & B Litho 100 Olive Rd Trotwood, Ohio \$41.50	. 3 cu yd	1
Allied TV 4596 Salem Ave. Dayton, OH 45416 \$19.50	1 cu yd	. 1
American District Telegraph Co. 130 Salem Ave. Dayton, OH 45406 \$50.00	4 cu yd	1
Manufacturers Hanover Customer Service 4066 Salem Ave. Dayton, OH 45416 \$6.00	60 gal.	1
American General Life Insurance 4030 N. Main /st. Dayton, OH 45405 \$19.50	1 cu yd	1
Amvets Post H-24 1016 Leo St. Dayton, OH 45404 \$52.50	2 cu yđ	2
Amvets Post, Dayton # 9 1534 Wayne Ave. Dayton, OH 45410 \$41.50	3 cu yd	1
Amvets Post, No. 33 400 Warren St. Dayton, OH 45402 \$30.00	2 cu yd	1
Aqua Machine & Tool 9970 Eaton Pike Dayton, OH 45427 \$19.50	l cu yd	1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Auto Craft 323 S. Patterson Blvd Dayton, OH 45402 \$52.50	2 cu yd	. 2
Avery, James 579 N. Diamond Mill Rd Dayton, OH 45427 \$12.50	½ cu yd	. 1
Bader, Robert,DDS 5929 N. Main St. Dayton, OH 45415 \$30.00	2 cu yd	1
Baker-Hazel Funeral Home 5555 Philadelphia Dr. Dayton, OH 4541 \$19.50	l cu yd	1
Baker's Northridge Drug 3207 N. Dixie Dayton, OH 45414 \$50.00	4 cu yd	1
Hoover Skating Rink Bill to; J. Barnett 4575 Philadelphia Dr. Dayton, OH 45405 \$19.50	1 cu yd	
Bayley Britton (Apts) 201 Riverside Dr. Bill to: 310 W. Monument Dayton, OH 45402	3 cu yd	2
\$55.00 Bayley Britton (Apts) 320 Linwood Bill to: 310 W. Monument Dayton, OH 45402 \$19.50	1 cu yd	1
Bell's IGA 1 Bell Lane New Lebanon, OH 45345 \$50.00	4 cu yd	1
Belmonte Park Lab 1415 Salem Ave. Dayton, OH 45406	60 gal.	. 1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Beneficial Finance 2536 Shiloh Springs Rd. P.O. Box 26187 Dayton, Ohio 45426 \$23.00	1½ cu yđ	1
Berg, Michael (Apts) 2711 Riverside Dr. P.O. Box 5944, Forest Park Dayton, OH 45405 \$41.50	3 cu yd	1
Fairview Terrace (Apts) 1333 Fairview Ave. P.O. Box 5944, Forest Park Dayton, OH 45405 \$52.50	2 cu yd	2
Bergman's pholstery 14 National Rd Englewood, OH 45322 \$19.50	1 cu·yd	1
Bethesda Temple 3701 Salem Ave. Dayton, OH 45406 \$41.50	3 cu yd	1
Blacksmith Radiator Shop 4003 Salem Ave. Dayton, OH 45416 \$19.50	1 cu yd	1
Lockhart Rental Property 2414-28 Hancock (Apts) Bill: 521 Verona Rd Dayton, OH 45417 \$30.00	2 cu yd	
Bob's Gulf Service 3032 Salem Ave. Dayton, OH 45406	1 cu yd	1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Bow Tie Lounge 4910 Salem Ave. Dayton, OH 45427 \$30.00	2 cu yd	1
(Residential Rental Prop) Bill to: Mary Brabston 1649 N. Longview Dayton, OH 45432 \$19.50	1 cu. yd	1
Brock & McFarland 11 Ridge Ave. Dayton, OH 45405 \$18.50	80 gal.	2
Building Block Pre-School 10549 Upper Lewisburg Rd Brookville, OH 45309 #6.00	60 ga1 ·	1
Campbell, Dr. Herbert 2295 Philadelphia Dr. Dayton, OH 45406 \$50.00	4 cu yd	1
Carrigan Funeral Home 675 W. Wenger Rd Englewood, OH 45322 \$5.85	40 ga1	1
Central Trust 310 National Rd Bill to:310 W Second St Dayton, OH 45402 \$19.50	1 cu yd	1
Chamberlain Tomato 1526 N. Gettysburg Dayton, OH 45427 \$86.00	7 cu yd	1
Christian Studios 5408 N. Main St. Dayton, OH 45415 \$19.50	1 cu yd	1
Chung's Academy of Martial Arts 4068 Salem Ave.	40 ga1	1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Arlington Cemetery, Clay Twp Trustees 8207 Arlington Rd P.O. Box 275 Brookville, OH 45309 \$24.00	1½ cu yd	1
C & W Service 2786 Wentworth Ave. Dayton, OH 45406 \$19.50	l cu yd	
Clayton Animal Hospital 6313 Brookville-Salem Rd Brookville, OH 45309 \$30.00	2 cu yd	1
Clayton Bottle Gas Co. 4649 W. Wenger Rd Clayton, Oh 45315 \$30.00	2 cu yd	
Cole-Layer-Trimble 3535 Salem Ave. Dayton, OH 45406 \$79.0	6 cu yd	1
Collegian Heights Church 4310 Germantown Pike Dayton, OH 45418 \$8.40	100 gal	1
Collind, Kenneth 7860 Brookville-Phillipsburg Brookville, OH 45309 \$41.50	3 cu yd g Rd	1
Commercial Trading Corp 345 West Second St Dayton, OH 45402 \$9.00	40 gal	1
Concord United Methodist Church 1123 S. Main St Englewood, OH 45322 \$30.00	2 cu yd	1

CHEMOMED AND	VOLUME PER	FREQUENCY OF
CUSTOMER AND CHARGE PER MO.	PICK-UP	PICK-UP PER WEEK
Craig, Wendell (apt) 3380-3400 Valerie Arms Dr. Bill to: 306 Winterset Dr. Englewood, OH 45322 \$30.00	2 cu yd	
Westlane Laundramat Bill to:Craine, Charlotte 704 Bennet Vandalia, OH 45377 \$30.00	2 cu yd	1
Johnnie & Norma's Lounge 6011 N. Dixie Dr. Dayton, OH 45414 \$30.00	2 cu yd	1
David's Reliable Glass Co 3306 N. Dixie Dr. Dayton, OH 45414 \$41.50	3 cu yd	1
Dr. Robert Davis & Assoc. 3740 Salem Ave. Moore-McKay Bldg Dayton, OH 45406 \$19.50	1 cu yd	1
Dayton Auto Disposal Systems, Inc 400 Cherokee Bill to: P.O. Box 26038 Dayton, OH 45426 \$30.00	2 cu yd	1
Dayton Band Instruments 4523 N. Main St. Dayton, OH 45415 \$19.50	1 cu yd	1
Dayton Catholic Elementary School, Assumption School 3805 Kings Highway Dayton, OH 45406 \$104.00	6 cu yd	2

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Dayton Duplicate Bridge Club 12 Kammer Ave. Dayton, OH 45417 \$30.00	2 cu yd	1
Dayton Electric Servic 34 N. Patterson Blvd Dayton, OH 45402 \$23.00	l⅓ cu yd	1
Dayton-New Lebanon Airport 1334 Lutheran Church Rd Dayton, OH 45427 \$30.00	2 cu yd	1
Dayton Ohio Teachers' Federal Credit Union 1030 N. Main St Dayton, OH 45407 \$19.50	l cu yd	· 1
Copper Kettle 10422 Eaton Pike Bill to: 6 Sunset,	l cu yd	1
New Lebanon, OH 45345 \$19.50	• •	
Dimensions 320 National Rd Englewood 'OH 45322	1 cu yd	1
\$19.50 Direct Lumber Co. 23 Walbrook Ave. Dayton, OH 45405 \$23.00	1½ cu yd	1
Dixie Self Service 589 W. Mian St. New Lebanon, OH 45345 \$30.00	2 cu yd	1
Doug's Tire Center 405 Wenger Rd. Bill to: 3620 N. Dixie Dayton, OH 45414 \$19.50	1 cu yd	1
Traffic Center Tire Center 3620 N. Dixie	l cu yđ	1
Dayton OH 45414 \$19.50	•	
Drexel Beer & Wine 5474 W. Third St. Dayton, OH 45427	2 cu yd	1

Page 8 of 45 pages. Reply to Question 9(A)

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Dynasty VCR 8713 W. National Rd. P.O. Box313, Brookville, OH 45309 \$23.00	1½ cu yd	1
Eagle Courier 3265 Valley St Dayton, OH 45426 \$30.00	2 cu yd	1
Edmonds, Inc.(Apts) Bill to: 18 W. Monument Dayton, OH 45402 \$30.00 Edmont Realty (Apts)	2 cu yd	1
408 Norman Ave. (Apts) Bill to: 18 W. Monument Dayton, OH 45402 \$41.50	3 cu yd	1
Edmonds, Inc. (Apts) 2105-2113 Mayfair Bill to: 18 W. Monument Dayton, OH 45402 \$30.00	2 cu yd	1
Edmonds, Inc. (Apts) 451 Allwen Bill to: 18 W. Monument Dayton, OH 45402 \$23.00	1½ cu yd	. 1
Electric Heat & Supply 8132 Arlington Rd P.O. Box 460 Brookville, OH \$23.00	1½ cu yd	
E & K Enterprises (Apts) 2160 College St. Bill to: 5921 Eshbaugh Rd Dayton, OH 45418	l cu yd	1
Elf Christmas Shop 4077 Salem Ave. Dayton, OH 45416 \$11.50	80 gal	1

Page 9 of 45 pages. Reply to Question 9(A)

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Englewood Christian Assembly 415 N. Main St. Englewood, OH 45322 \$11.50	80 gal	1
Englewood Communications 30 N. Main St. Englewood, OH 45322 \$19.50	! cu yd	
King Kold, Inc. Englewood Food Locker, Inc. 331 N. Main St. Englewood, OH 45322 \$90.00	4 cu yd	2
Estridge Grocery 4230 Hoover Ave. Dayton, OH 45427 \$156.00	4 cu yd	4
Eversole Church of The Brethren 958 Clayton Rd New Lebanon, OH 45345 \$5.85	80 gal	1
Exline Mfg Co. 4352 Miamisburg- Soldiers Home Rd Miamisburg, OH 45342 \$19.50	l cu yd	1
E Z Cleaners 9 Beckenham Rd Englewood, OH 45322 \$19.50	l cu yd	1
Fantastic Beauty Salon 4638 Salem Ave. Dayton, OH 45416 \$19.50	l cu yd	1.
Faxx - V Lounge 3780 Salem Ave. Dayton, OH 45406 \$41.50	3 cu yd	1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Ferrell Gas Co. 1431 Gettysburg Ave. Dayton, OH 45406 \$17.00	100 gal	1
Finfrock, Dale (Apts) 2626 Salem Ave. Bill to: 12179 Wolf Creek Brookville, OH 45309 \$30.50	140 gal	. 1
First Baptist Churc 722 Albert St. Englewood, OH 45322	l cu yd	1
lst Christian Church 5301 Olive Rd Trotwood, OH 45426 \$4.00	20 gal	1
Star Bank 525 National Rd. Englewood, OH 45322 \$5.00	40 gal	1
First National Bank 4490 N. Main St. Dayton, OH 45405 \$13.50	80 gal	1
Francis Realty (Apts) 300 College St. Dayton, OH 45407 \$19.50	l cu yd '	1
Francis Realty 312 College St. Bill to: 1344 W. Third St Dayton, OH 45407 \$19.50	l cu yd	
Francis Realty 34 -36 Williams St. Bill to: 1344 W. Third St. Dayton, OH 45407 \$19.50	l cu yd	1

Page 11 of 45 pages. Reply to Question 9(A)

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Frazier, Dr. James 1401 Salem Ave. Dayton, OH 45406 \$30.00	2 cu yd	1
Freedom Electric Contractors 712 S. Main St Dayton, OH 45402 \$19.50	l cu yd	
F & S Motorcycle Sales 7220 N. Dixie Dr. Dayton, 45414 \$41.50	3 cu yd	1.
Furst, Florists 1306 Troy St. Dayton, Oh 45414 \$&%:00 \$41.50	3 cu yd	2
Gaston Drugs 2740 Salem Ave. Dayton, OH 45417 \$41.50	3 cu yd	1
Gaston Wm. A. (Apts) 29 S. Decker St. Bill to: 4100 Oakridge Dr. Dayton, OH 45417 \$30.00	2 cu yd	1
Gilleland, James (Apts) 29 Elwood Bill to: 1655 Grange Hall Rd Dayton, OH 45432 \$19.50	1 cu yd	1
Gilleland, Joseph (Apts) Bill to:1655 Grange Hall Rd Dayton, OH 45432 \$19.50	24 - 26 Kinnard	1
Glenwood Partnership (Apts) 8 - 10 Neak Ave. Bill to: P.O. Box, Mian POst Dayton, OH 45401 \$19.50	120 gal	1

	OMER AND GE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Goodyear Ser 5242 Salem E Trotwood, OH \$60.00	end Dr.	5 cu yd	1
Gorby's Auto 331 Warren S Dayton, Oh 4 \$19.50	St.	1 cu yd	
Greene, Wm E 3303 Riversi Dayton, OH 4 \$18.50	de Dr., Apt 3,	120 gal	1 .
Gregory Stor 1860 N. Gett Dayton, OH 4 \$6.50	ysburg Ave.	40 gal	1
Grill's Tave 4949 N. Unic Trotwood, OF \$41.50	on Rd.	3 cu yd	1.
Grubb, Jerry 106 Warder S Bill to: 686 Dayton, OH 4 \$30.00	St. 5 Far Hils	2 cu yd	1
Dr. Wayne Mc 3594 Salem A Dayton, OH 4 \$7.00	lve.	60 gal	1
Guino, Dr. A 2640 Salem A Dayton, OH 4 \$30.00	lve.	2 cu yd	1
Guinan's Mea 1135 W. Mair New Lebanon, \$19.50	n St.	l cu yd	1
Hair Odyssey 4500 Salem A Dayton, OH 4	Ave.	l cu yd	1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Hanken Imports 2622A Keenan Ave. Dayton, OH 45414 \$30.00	2 cu yd	1
Hardinge Bros. 3015 Production Ct Dayton, OH 45414 \$9.00	60 gal	1
Harris & Assoc, INc. 5400 N. Main St. Dayton, OH 45405 \$14.25	100 gal	1
Hartzell Flowers 5345 Germantown Pike Dayton, OH 45418 \$55.00	5 cu yd	1
Harvey, Paul (Apts) 9 E. National Rd. Bill to: 7108 Cranlyn Dr. Englewood, OH 45322 \$19.50	l cu yđ	1
Hemmelgarn, Mark (Apts) 50 Vinway Bill to: Apt 1 Dayton, OH 45415 \$19.50	1 cu yd	
Herbst Cake Supply 2015 W. Main St. New Lebanon, OH 45345 \$19.50	1 cu yd	
Heyl, Bernard (Apts) 2507 Riverside Dr. Bill to: 3754 Benfield Place Kettering, OH 45429 \$30.00	2 cu yd	1 .
Hiotis, Carma's Hair Stylist 4097 Salem Ave. Dayton, OH 45416	1 cu yd	1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Hockman Investments (Apts) 801 - 811 Belmonte Park Bill to: P.O. Box 26246 Trotwood, Oh 45426 \$18.00	160 gal	1
Holbert, T. J. 7990 Arlington Rd. Brookville, OH 45309 \$30.00	2 cu yd	1
Howell Body Shap. Brookville, OH 45309 \$30.00	######################################	###
Hurwitz, Harry (Apts) 725 Superior Ave. Bill to; 531 Belmont Park, N. Dayton, OH 45405 \$19.50	1 cu yd	1
Hurtz Realty (Apts) Hoover Ave. Bill to: 531 Belmonte Park N. Dayton, OH 45405 \$19.50	l cu yd	1
Hurtz Realty (Apts)	2 cu. yd	1
305 - 309 Michael		
Bill to: 531 Belmonte Park, N. Dayton, OH 45405 \$30.00		
Hutchson, Melvin 8577 Crestway Dr. Clayton, OH 45315 \$19.50	1 cu yd	1
Ingram , Cleora 6201 Germantown Pike Dayton, Oh 45418 \$23.00	1½ cu yd	1
IUOE Local 6051 N. Dixie Dr.	80 gal	1
Dayton, OH 45414 \$10.50	• • • • • • • • • • • • • • • • • • •	

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Jackson's Car Wash 3707 Germantown St Bill to: 4125 W. Third St Dayton, Oh 45445417 \$30.00	2 cu yd	1
Jackson Shell Service 4125 W. Third St. Dayton, OH 45417 \$41.50	3 cu yd	
Jacon Sales 7038 Hoke Rd Clayton, OH 45315 #19.50	l cu yd.	1 .
Jeff G., Inc. 1333 N. Main St. Dayton, OH 45405 \$30.00	2 cu yd	1
Jefferson Twp Schools 2989 S. Union Rd. Dayton, OH 45418 \$430.00	23 cu yd	3
Jenkins, Jr., Lawrence (Apts) 1824 Keturah St. Bill to: 4835 Dayton-Liberty Dayton, OH 45418 \$30.00	·	1
Manco Mang., Inc. (Apts) 3000 Highland Hills Bill to: 1713 Emerson Ave. Dayton, OH 45406 \$23.00	1½ cu yd	1
Jenny Servie 10 West Trotwood Blvd Trotwood, OH 45426 \$30.00	2 cu yd	· 1
Southern Kitchen 3524 Valley St. Dayton, OH 45424 \$30.00	2 cu yd	1
J & M Management 4679 Wenger Rd	3 cu yd	• 1

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CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Kakas, George M. (Apts) 6800 Taywood Rd. Bill to: 380 Allenhust Vandalia, OH 45377 \$23.00	ان cu yd	1 .
Dick Kelchner 4927 N. Union Rd. Trotwood, OH 45426	2 cu yd	1
K & G Dental Lab 2331 Catalpa Dr. Dayton, OH 45406 \$23.00	l⅓ cu yd	1
Uluses Kilgore 878 Holler Rd Dayton, Oh 45427 \$18.50	l cu yđ	1
Dr. H. Lee King 2080 N. Gettysburg Ave. Dayton, OH 45406 \$19.50	l cu yd	1
K Mart 460 W. Main St. New Lebanon, Oh 45345 \$168.00	6 cu yd	2
Bill Knapp Restaurant 5212 Shiloh Springs Rd Trotwood, OH 45426 \$160.00	4 cu yd	7 .
David R. Laderman, D O 4500 Salem Ave. Dayton, OH 45416 \$19.50	1 cu yd	1
Landes Fresh Meats 9476 Haber Rd Clayton, OH 45415 \$41.50	3 cu yd	1
Landmark Electric 7846 N. Main St. Bill to: P.O. Box 658 Dayton, OH 45405	2 cu yd	1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
James R. Layne, Jr. (Apts) Shiloh Garden Apats. Bill to: 3841 Old Troy Pike Dayton, OH 45404 \$19.50	1 cu yd	1
Charles H. Lee (Apts) 9320 W. Third St. Dayton, OH 45427 \$19.50	1 cu yd	1
Lost Corner Service 2992 S. Union Rd. Dayton, OH 45418 \$19.50	l cu yd	1
Main Auot Prts 930 W. Third St. Dayton, OH 45407 \$30.00	2 cu yd	1
Main Auto Prts 6009 W. Third St. Dayton, OH 45427 \$41.50	3 cu yd	1
Main Auot Parts 3820 Salem Ave. Dayton, OH 45406 \$41.50	3 cu yd	1
Main Auto Parts 132 E. National Rd. Vandalia, OH 45377 \$30.00	2 cu yd	1
Mac Gregor Mang. (Apts) 1309 - 1317 Salem Ave. Bill to: P.O. Box 259 Dayton, OH 45405 \$25.25	200 gal	1
Mrs. Mary Marsico 5001 Troy St. Bill to: 5115 Troy St. Dayton, OH 45424 \$19.50	l cu yd	1
Mayo Tool Co.	2 cu yd XXXXXXXXXXXXXXXXX 	1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Mayo Industries, Inc. 4076 Geramntown Pike Bill to: P.O. Box 17250 Dayton, OH 45417 \$30.00	2 cu yd	1
H & M Carry-Out 1263 Riverview Ave. Dayton, OH 45407 \$30.00	2 cu yd	1
Dave McCarley (Apts) 961 Bertram Dr. Bill to: 818 Banbury Rd Centerville, OH 45459 \$19.50	1 cu yd	. 1
Clifton McArthur (Apts) 240 Grafton Ave. Bill to: 5684 Free Pike, Trotwood, OH 45426 \$52.00	2 cu yd	2
McDonald Restaurant 350 W. Main St. New Lebanon, OH 45345 \$210.00	7 cu yd	4
McMahon's Market 3324 Valley St. Dayton, OH 45424 \$145.00	6 cu yd	2
M.D.C. Dayton Co. 8514 N.Main St. Dayton, OH 45415 \$30.00	2 cu yd	
Meadowbrook Country Club 6001 Salem Ave. Clayton, OH 45315 \$165.00	5 cu yd	6
Megacity Fire Protection 3318 Successful Way Dayton, OH 45414 \$8.50	60 gal	.1
Miami Valley Bus Lines	2 cu vd	. 1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Micro Tool Service 433 S. Diamond Mill Rd. New Lebanon, OH 45345 \$30.00	2 cu yd	
Fred Miller (Apts) 1813 to 1819 Shiloh Springs R Bill to: 4285 Crwnwood Dr. Dayton, OH 45415 \$19.50	l cu yd	1
James Miller 636 N. Diamond Mill Rd. New Lebanon, OH 45345 \$7.50	100 gal	1
Olan Mills 4636 Salem Ave. Dayton, OH 45416 \$19.50	l cu yd	1
Norman Nitchell (Apts) 1511 Weaver St. Bill to: 810 Accent Place Dayton, OH 45418 \$23.00	1½ cu yd	1
Monroe Systems for Business2601 Stanley Ave. Dayton, OH 45404 \$30.00	2 cu yd	1
Morris Apt Maintenance 371 Xenia Ave. Bill to: 2000 Hamlet Dr. Kettering, OH 45440 \$30.00	2 cu yd	1
Mt Calvary Lutheran Churc 9100 N.Main St. Dayton, OH 45415 \$9.00	60 gal	1
Mt Carmel Baptist Church 5370 Dayton-Liberty Rd Dayton, OH 45418 \$30.00	2 cu yd	1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Mt Zion Church of God 12 College St. Dayton, OH 45407 \$19.50	l cu yd	1
Sheely R. Murray 8200 N. Main St. Dayton, Oh 45415 \$5.00	40 gal	1
Mutual Tool & Die, Inc. 725 Lilac Bill to: Box 2, Roosevelt Station, Dayton, OH 45417 \$41.50	3 cu yd	2
Needmore Body Shop, Inc 2206 Needmore Rd. Dayton, OH 45414 \$41.50	3 cu yd	1
Newton,s Book Store 320 National Rd. Englewood, OH 45322 \$19.50	1 çu yd	1
Newtowne Party Center 6989 Little Richmond Rd. Dayton, OH 45426 \$41.50	3 cu yd	·1
Northmont Animal Clinic 915 S. Mian St. Englewood, OH 45322 \$8.00	60 gal •	1
Northmont Jaycees 110 Valleyview Dr. Bill to: P.O. Box 31 Englewood, OH 45322 \$19.50	l cu yd	1
Northridge Assembly of God 2324 Rector Ave. Dayton, OH 45414 \$19.50	l cu yd	1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Northtown Drive Thru 4255 N. Main St. Dayton, OH 45405 \$30.00	2 cu yd	1
Northwest Kiddy College 4021 Denlinger Rd. Dayton, OH 45426 \$41.50	3 cu yd	1
Thomas Oswald (Apts) 10798 Wolf Creek Pike Brookville, OH 45309 \$23.00	l½ cu yd	1 .
Pedro Chili House 3896 N. Dixie dr. Dayton, OH 45414 \$30.00	2 cu yd	1 :
Penny-Ohlman-Neiman 1605 N.Main St. Dayton, OH 45405 \$32.00	160 gal	2
M. O. Phillips, M.D. 220 E. Main St. New Lebanon, OH 45345 \$19.50	1 cu yd	1
Platers Service 40 Harrisburg Dr. Bill to: Box 37 Englewood, OH 45322 \$50.00	4 cu ya	1
Pottinger Co. 229 Riverside Dr. P.O. Box 427 Dayton, OH 45401 \$30.00	2 cu yd	1
Dr. Stephen Powell 5300 Salem Bend Dayton, OH 45426 \$8.00	-80 ga1	1
Prescott Wone & Beer 4121 Prescott Ave. Dayton, OH 45406 \$30.00	2 cu yd	. 1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Prescott Laundry 4123 Prescott Ave. Bill to: P.O. Box 488 Dayton, OH 45401 \$41.50	3 cu yđ	1
Quinis Graphic Art 816 Patterson Blvd Dayton, OH 45402 \$19.50	l cu yd	1
R.B.G. Janitorial Serv 1721 E. Third St. Dayton, OH 45403 \$41.50	3 cu yd	1
Deiter Rannenberg (Apts) 101 -111 Lincoln St. P.O. Box 1241, Dayton, OH 45401 \$23.00	l½ cu yd	1
Rash Realty (Apt) 2251 Emerson Ave. Bill to: 531 Belmonte Park, N. Dayton, OH 45405 \$14.75	160 gal	1
Thomas Ratliff (Apts) 101 Woolery Lane Bill to: 105 Greenview Dr. Dayton, OH 45415 \$30.00	2 cu yd •.	1
Thomas Ratliff 14 National Rd.	cu yd	1
Bill to above. \$19.50		
Thomas Ratliff (Apts) 101 103 Beckingham Dr. (Bill as above. \$30.00	2 cu yd	1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Rite Aid Discount Pharmacy 450 W. Main St. New Lebanon, OH 45345 \$58.00	5 cu yd	1
Riverview Cleaners 2200 N. Getrysburg Ave. Dayton, OH 45406 \$19.50	1 cu yd	1
Rogers'Frame Mill 320 W. National Rd. Englewood, OH 45322 \$23.00	1½ cu yd	1
Needmore Abrasive Products 607 W. Main St. New Lebanon, OH 45345 \$19.50	1 cu yd	1
Oscar Romie (Apts) 2261 Hepburn St. Bill to: 6131 Freeport Dr. Dayton, OH 45415 \$41.50	3 cu yd	1 * * ;
Rosewood Medical Bldg 5538 Philadelphia Dr. Dayton, OH 45415 \$41.50	3 cu yd 	1
Royal Oak Memorial Gardens 7217 National Rd. Brookville, OH 45309 \$60.50	2 cu yd •	2
The Rusty Duck Cafe 595 W. Main St. New Lebanon, OH 45345 \$72.00	3 cu yd	2
Salem Ave. Christian Book Store 4060 Salem Ave. Dayton, OH 45416 \$19.50	l cu yd	1
David Sarber (Apts) 3247 Home Ave. Bill to: 266 Monarch Rd.	l cu yd	. 1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
David Sarber (Apts) 2620 Gettysburg, Ave. Bill as above.	l cu yd	1
S & C Custom Cycle 4167 Salem Ave. Dayton,OH 45416 \$23.00	1½.cu yd	1 .
Schears' Family Practice 1102 Salem Ave. Dayton, OH 45406 \$41.50	3 cu yd	1
Dr. Burt Schear)Apts) 1100 Salem Ave. Dayton, OH 45406 \$133.00	3 cu yd	4
Schears Family Practice 321 N. Broadway Bill as above \$5.85	40 gal	. 1
Second Shelf Thrift Shop 2020 E. Third St. Dayton, OH 45403 \$30.00	2 cu yd	1
Harold K. Shepherd 5681 Wadsworth Ave. Bill to: 724 Texas Ave. Dayton, OH 45404 \$19.50	l eu yd	ī.
Sherwin Williams 4821 Salem Ave. Dayton, OH 45426 \$30.00	2 cu yd	1
Shiloh Congregational Christian Church 5300 Philadelphia Dr. Dayton, OH 45415 \$14.25	120 gal	1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP		FREQUENCY OF PICK-UP PER WEEK
Shiloh Optemetric Center 5419 N. Main St. Dayton, OH 45415 \$19.50	l cu yd		1
Shiloh Professional bldg 5900 N. Main St. Dayton, OH 45415 \$28.00	180 gal	•,	1
Paul E. Shock Apts 844 W. Main St. New Lebanon, OH 45345 \$55.00	4 cu yd		1
Slemker Servicenter 6000 Wolf Creek Pike Trotwood, OH 45426 \$19.50	l cu yd		1
Arnold Smith (Apts) 5200 Denlinger Rd. Bill to: 1455 Rosina Dr. Miamisburg, OH 45342 \$19.50	l cu yd		1
Sprtswear Mart 4300 Salem Ave. Dayton, Oh 45416 \$23.00	1½ cu yd		1
Narayan Srivastava (Apts) 5136 - 42 Denlinger Rd. Bill to: 810 Brantford Rd Troy, OH 45373 \$19.50	l cu yd		. 1
St Lukes Baptist Church 2345 Lakeview Ave. Dayton, OH 45408 \$23.00	1½ cu yd		1
Starco, Inc. 2222N. Western Ave. Bill to: P.O. Box 160, Dunbe Station Dayton, OH 45417 \$30.00	2 cu yd ar		1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Delbert Stauffer (Apts) 326 Heather Dr. Bill to: 16 Hillpoint Trotwood, OH 45426 \$19.50	1 cu yd	1
Leah Colgate (Apts) 2323 Riverside Dr. Bill to: 17 W. Sunrise Dr. Trotwood, OH 45426 \$19.50	l cu yd	1
Steiner Realty 225 Linwood Ave. Bill to: 115 Linwood Dayton, OH 45405 \$30.00	2 cu yđ	1 ·
Edward Steiner 33 41 White Allen Blvd Bill as above. \$30.00	2 cu yd	1
Louis Stephans (Apts) 41 - 49 Vinway Billto: 301 Rumson Dr. Englewood, OH 45322 \$20.50	1 4 0 gal	. 1
Louis Stephans (Apts) 40 - 42 Vinway Bill as above \$23.00	l½ cu yd	1
Roy Stockslager 14037 Eaton Pike New Lebanon, OH 45345 \$17.00	·1 cu yd	1
Stop "N Go Foods, Inc. 605 W. Main St. New Lebanon, OH 45322 \$64.00	3 cu yd	2
Stowaway Lounge 2820 Wayne Ave. Dayton, OH 45410 \$30.00	¥አደጟአዛዚአአአ ጀፙ፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟፟	⊋ 1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Estil Stringer 7540 Post Town Rd Dayton, OH 45426 \$19.50	l cu yd	1
Suburban Transmission 381 W. Main St. New Lebanon, OH 45345 \$19.50	l cu yd	
Super Subway Corp # 1 4339 Forest Park Plaza Dayton, OH 45405 \$54.00	3 cu yd	2
Swifty Service 8361 N. Main St. Dayton, OH 45415 \$30.00	2 cu yd	1
Sycamore State Park Overlook Picnic Area 4675 N. Diamond Mill Rd Dayton, OH 45426 \$25.00	2 cu yd	1.
Tall Timber Kampgrounds 7796 Wellbaum Rd. Brookville, Oh 45309 \$135.00	. ·10 cu yd	1
Tandycrafts, Inc. 4613 Salem Ave. Dayton, OH 45416 \$30.00	2 cu yd	1
Tentman, Jr., Arper (Apts) !823 - 1829 Shiloh Springs Dayton, Oh 45424 \$19.50	1 cu yd	. 1
Test, James r. (Apts) 0616 Newport Ave. Bill to; 962 Taylorsville, Vandalia, OH 45377 \$23.00	l½ cu yd Dr.	1,

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
The Medicine Shop 2415 N.Main St. Dayton, OH 45405 \$11.50	120 gal	1
The Narrows 6330 Frederick Dr. Dayton, OH 45414 \$30.00	2 cu yd	1
3 Key Investments (Apts) 4721 Knollcroft Rd. Bill to: 5836 Woodston Dayton, OH 45426 \$30.00	•	1
3 -R's (Apts) 1032-40-46 Cumberland Bill to: 1713 Emerson Ave. Dayton, OH 45406 \$\$41.50	2 cu yd	. 1
Third Realty Co (Apts) 1330 -34 N.Main St. Bill to: 5827 Seven Gables Dayton, OH 45426 \$21.00	160 gal	. 1.
C.F.J., Inc. DBA Thirsty I 2170 N. Gettysburg Ave. Dayton, OH 45406 \$30.00	2 cu yd	
Thriftline Mkt 860 Brown St. Dayton, OH 45409 \$41.50	3 cu yd	1
Trails End Stables, Inc. 7275 Hemple Rd. Dayton, OH 45418 \$19.50	1 cu yd	1
The Truth Christian Center 1111 Olive Rd. Dayton, OH 45426 \$10.00	60 gal `	1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Hall Enterprises 5960 Germantown Pike Dayton, OH 45418 \$19.50	l cu yd	1
Two Bobs' Inn 5996 Germantown Pike Dayton, Ohio 45418 \$30.00	2 cu yd	1
Vern's Carpet 7244 N. Union Rd Calyton, Oh 45315 \$19.50	1 cu yd	1
Video Scene, Inc. 4609 Salem Ave. Dayton, OH 45416 \$19.50	1 cu yd	1
Village Auto Service 5960 Germantown Pike Bill to: 5016 Lindberg Ave. West Carrollton, OH 45449 \$23.00	1½ cu yđ	1
Vogue Nursery 10344 Eaton Pike New Lebanon, OH 45345 \$19.50	1 cu yd	1,
Vogel's Nurser 10290 Old Dayton Rd. New Lebanon, OH 45345 \$30.00	2 cu yd	. 1
WaLKER Landscaping 7409 Arlington Rd. Brookville, OH 45309 \$19.50	l cu yd	
Joseph Walker 7739 Arlington Rd. Brookville, OH 45309 \$19.50	l cu yd	1
William c. Watts 9494 Sweet Potato Rd. Brookville, OH 45309	l cu yd	1

\$10.00

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Westbrook Homes Assoc 6155 Westbrook Rd Dayton, OH 45426 \$30.00	2 cu yd	1
West Third St. Flea Mkt 5409 W. Third St. Dayton, OH 45427 \$19.50	1 cu yd	1
Wilkies News, Inc. 4817 Salem Ave. Dayton, OH 45414 \$30.00	2 cu yd	1
Williams Auto Service 7927 N.Main St. Dayton, OH 45415 \$30.00	2 cu yd	1
Wolf Creek Rod & Gun 6700 Derby Rd. Bill to: Po Box 38' New Lebanon, OH 45345 \$23.00	l¹₂ cu yđ	1
Janet E. Young 591 N. Clayton Rd New Lebanon, OH 45345	2 cu yd	1 .
Masonic Temple Ass'n. 555 Union Rd. Trotwood, OH 45426 \$19.50	l cu yd	1
413.30	3	
Mathewson, John 5568 Seybold Rd Bill to: P.O. Box 26176, Trotwood, OH 45426 \$19.50	1 cu yd	
Peter A. Sambol, M.D. 109 N. Broadway Trotwood, OH 45426 \$5.00	60 gal	1
The Exchange Co.,Ltd. 8 S. Bradway Trotwood, OH 45426	100 gal	1

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CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Trotwood License Bureau 1 Strader Ave. Trotwood, OH 45426 \$19.50	1 cu yd	1
Trotwood Locker Service 23 West Main St. Trotwood, OH 45426 \$41.50	3 cu yd	1
Central Trust Co. 1995 Shiloh Springs Rd Bill to: 310 W. Second S Dayton, OH 45402 \$9.75	. 80 gal	1
Central Trust Co. 1 E. Main St, Trotwood, O Bill same as above. \$18.50	160 gal	1
Swank Insurance Offices 9 E. Main St. Trotwood, OH \$3.00	Q 0 gal	1
Johnson Carpet shop 26 E. Main St. trotwood, OH 45426 \$41,50	3 cu yd	1
Village Bakery 303 E.Main St. trotwood, OH 45426 \$47.50	2 cu yd	2
Jack's Sohio Service 307 E. Main St. Trotwood, OH 45426 \$23.00	1½ cu yđ	1
Higgins Station 420 E. Main st. Trotwood, OH 45426 \$30.00	2 cu yđ	1
True Sisters Thrift Shore 434 E.Main St. Trotwood, OH 45426 \$19.50	p l cu yđ	1

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CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Lloyd & Virgies 468 E. Main St. Trotwood, OH 45426 \$19.50	l cu yd	1
Star Bank 450 E.Main St. Trotwood, OH 45426 \$5.85	60 gal	
Trotwood Foods, Inc IGA Store 506 E.Main St. Trotwood, OH 45426 \$101.75	4 cu yd	2
Dayton & Montg. Co. Public Library 215 E. Main St. Trotwood, OH 45426 \$5.85	'60 gal	1
Beebers'Drug Store 706 E. Main St. Trotwood, OH 45426 \$38.00	3 cu yd	2
Beebers Drugs, Offices 712 E. Main St. Trotwood, OH 45426 \$38.00	3 cu yd	2
Joderal, Inc E. Main St., Trotwood,	160 gal OH	1
Bill to: 2952 Ensley Dayton, OH 45414 \$16.00	•	•
Noffsinger & Bashor, Appliances 728 E. Main St. Trotwood, \$41.50	3 cu yd OH 45426	
D & M One Hour Cleaning 908 E. Main St. Trotwood, OH 45426 Trotwood, OH 45426	1 cu yd	1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Carpetland 904 E. Main St. Trotwood, OH 45426 \$15.00, average.	2 cu yd	(Pick-ups made on call, & infrequently.)
Madison TWp Trustees, Fire Stations & Maintenance garage. Offices at 4 Strader Ave. Trotwood, OH 45426 \$92.50	6°cu yd	2
Osborne Enterpries 2 cu dba AAMCO Transmission 4344 Salem Ave. Dayton, OH 45416 \$30.00	yd .	1
Al-Ken, Florists 2013 N. Union Rd. Dayton, OH 45426 \$80.00	l cu yđ	1
A-One V W Sales 5950 N. Dixie Dayton, OH 45424 \$11.00	.80 gal	1
Bernstein Realty (Apt) 4187 Salem Ave. Dayton, OH 45414 \$10.00	80 gal	1
Betty's, Hair Designer 4327 Salem Ave. Dayton, OH 45416 \$19.50	: 1 cu yd	1 .
Bill's Shell Service 110 Shoup Mill Rd. Dayton, OH 45415 \$30.00	2 cu yd	1
Bi Low Cabinet Shop 10422 Eaton Pike New Lebanon, OH 45345 \$19.50	l cu yd	1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Brown Derby Rest. 1911 N.Main St. Dayton, OH 45405 \$59.50	3 cu yd	2
J. G. Callahan (Apts) 472 Allwen Bill to: 1st National Plaza Dayton, OH 45420 \$19.50	l cu yd	1
Tracht, Mrs. Bernard (Apts) 1216 Kumler Ave. Bill to: 4960 Alhambra Ct. Dayton, OH 45416 \$12.00	120 gal	1
J.C.Callahan, Jr. (Apts) 18 - 32 Lexington Ave. Bill to: 1514 First Nat'l Plaza Dayton, OH 45402 \$30.00	2 cu yd	1
Capitol Cleaners 4023 Free Pike Dayton, OH 45416 \$8.50	80 gal	1
Cardinal tool Corp 100 Holiday Dr. Englewood, OH 45322 \$133.00	6 ču yd	2
Caslin, James (Apts) Strawberry Rd Bill to: 601 Mapleside Dr. Trotwood, OH 45426 \$28.00	2 củ yơ	1
Caslin, James (Apts) 817 - 821 Goodlow Bill: Same as above. \$19.50	1 eu yd	1

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	CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
6518 W.	ertified Service Third St. OH 45427	100 gal	1
3241 De	Temple Church nlinger Rd OH 45416	3 cu yd	, 1
Cora's		l cu yd	1 '
	kridge Dr. OH 45417	wa Eric Maga wa	
Country	side Inn	2 cu yd	1 ·
	Main St. anon, OH 45345	•	
\$32.00	anon, on 45545	• 💫	•
Dayton	Forum Club, Inc.	2 cu yd	1
3493 Si	ebenthaler Ave.		•
\$32.00	ОН 45406	A .	
Daveton	Health Club, Inc	1 aua	1
3037 Sa	lem Ave.	1 cu yd	1
Dayton, \$22.00	ОН 45406	.:	
-			
Dayton 919 N.M	Nut Specialties ain St.	6 cu yd	2
	ОН 45405		
\$105.00			
	Performance Cycle,	INc. 1 cu yd	1
	rest Park Plaza OH 45404		•
\$19.50		·	
Donut S		3 cu yd	·1
	Third St. OH 45427		
	Mrs.Meyer (Apts) ona, Bill to: rbank	1 cu yd	1
Dayton, \$19.50	ОН 45406	::::::::::::::::::::::::::::::::::::::	
7-2.53			

CUSTOMER AND CHARGE PER MC		FREQUENCY OF PICK-UP PER WEEK
E & K Enterprises (Ap 216 - 218 College St. Dayton,OH 45406 \$19.00		1
Escape Lounge 1301 Wyoming St. Dayton, OH 45410 \$28.50	2 cu yd	1 .
Fenelon Garage 4137 Salem Ave. Dayton, Oh 45414 \$19.50	l cu yd	1
Farra, David 233 Audabon Park Bill to: P.O. Box 54 West Caollton, OH 45 \$11.00		1 ·
Franz Fruit Mkt 10215 Eaton Pike West Alexandria , OH \$41.50	3 cu yd 45381	1
Gem City Pools 8709 N. Dixie Dayton, OH 45414 \$54.00	2 cu yđ	3
Gem City Lawnmower S 5838 N.Main St. Dayton, OH 45405 \$6.00	ervice 40 gal	1 .
Gilman Tarpaulin & R 3000 N. Dixie Dr. Dayton, OH 45414 \$23.50	epair l½ cu yd	1
Green briar Swim Clu 3300 Diam9nd Mill Rd Dayton, OH 45426 \$60.00		2

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CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Greenleaf Bar 4200 N. Dixie Dr. Dayton, OH 45414 \$30.00	2 cu yd	1
World Cocktail Lounge 2313 N. Main St. Dayton, OH 45405 \$50.00	2 cu yd	2
Hadden, Carl (Apts) 338 Hickory St Bill to; 2616 Salem Ave. Dayton, OH 45406 \$24.00	2 cu yd	1 .
Harris, Mark (Apts) 350 Hacker Bill to: 7781 Frederick Rd Dayton, OH 45414 \$30.00	2 cu yd	1
Harper, H.L. (Apts) 954 Bertram Dr. Dayton, OH 45406 \$10.00	80 gal	1
Hendrix Shell Service 5301 Salem Ave. Dayton, OH 45426 \$30.00	2 cu yd	1
Hoover IGA Mkt 3017 Hoover Ave. Dayton, OH 45407 \$80.00	3 cu yd	2
Ilse of Capri Rest 607 S. Western Dayton, OH 45407 \$30.00	2 cu yd	1
Interior Source Karpet Shop 65 N. Union Rd Englewood, OH 45322 \$19.50	l cu yd	1
Dolly Madison 21 E. Main St Trotwood, OH 45426	2 cu yd	`1

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\$30.00

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Jack Be Nimble 4199 Salem Ave. Dayton, OH 45416 \$41.50	3 cu yd	1
Jankowith Products 4632 Salem Ave. Dayton, OH 45416 \$30.00	2 cu yd	1
Jim'sEnglewood Shell 709 S. Main St. Englewood, OH 45322 \$39.50	3 cu yđ	1
Jay & Jean's Tavern 1124 Leo St. Dayton, OH 45404 \$41.50	3 cu yd	1
Krout, R. L. (Apts) 3936 Lori Sue Bill to: Winter Nat'l Bank Bldg Dayton, OH 45401 \$17.50	l cu yd	1
Krout . Robert (Apts) 3924 Lori Sue Bill to: 212 Lewiston Rd. Dayton, OH 45429	1 cu yd	1
Little Mack's Carry-Out 2528 Valley St. Dayton, OH 45404 \$41.50	3 cu yd	1
Machine Craft Products 7316 Wellbaum Rd. Clayton, OH 45309 \$30.00	2 cu yd	1 ·
Main Auto Parts 603 Taywood Rd. Englewood, OH 45322 \$41.50	3 cu yd	1 .
Main Auto Parts 6392 N. Dixie Dayton, OH 45414	2 cu yđ	1

Page 39 of 45 pages. Reply to Qestion 9(A)

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Mayo Tool Co 1711 McCall St Dayton, OH 45407 \$18.00	1½ cu yd	1
Isabelle Beauty Shop 3295Valley St. Dayton, OH 45424 \$19.50	l cu yd	1
McCullough, Fostina(Apts) 209 -213 Linden Ave. Bill to: 4517 Dartmoor Dayton, OH 45416 \$30.00	2 cu yd	1 .
Metropolitan Life 3760 Salem Ave. Dayton, OH 45406 \$12.00	l cu yd	1
M K Sales Co. 3100 Hiawatha Dayton, OH 45414 \$15.00	200 gal	1
Motor Bar, Inc 4181 Salem Ave. Dayton, OH 45416 \$19.50	l cu yd	1
Murphy, Jr., Ernest (Apts) 2014 -2020 Prescott Dr. Bill to: 1728 Benson Dr. Dayton, OH45406 \$19.50	1 cu yd	1
Mr. Mustang, INc 5088 Wolf Creek Pike Dayton, OH 45426 \$30.00	2 cu yđ	1
King's Highway Laundry 4114 King's Highway Dayton, OH 45406 \$24.00	2 cu yd	. 1
North Dixie Body Shop 8713 N. Dixie Dr. Dayton, OH 45414	2 cu yd	1 .

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Northmont Beef, Inc. 8734 Dayton-Greenville Pike Clayton, OH 45309 \$30.00	2 cu yd	
Northmont Beef, Inc 271 N. Johnsville Rd New Lebanon, OH 45345 \$20.00	200 gal	1
Northwest Y M C A 3142 Shiloh Springs Rd Dayton, Oh 45426 \$41.50	3 cu yd	1
Ormus Grotto Club 6397 Philadelphia Dr. Dayton, OH 45415 \$13.00	l cu yd	1
Pete's Auto Sales 9000 W. Third St. Dayton, OH 45427 \$19.50	l cu yd	1
Possert, Marilyn (Apts) 2537 W. Riverview Bill to: 1831 DeWitt Dayton, OH 45406 \$18.50	l cu yd	
Precision Collision 7000 W. Third St. Dayton, OH 45427 \$19.50	7999xWxxThixdxSt.	1
Prince Hall Housing Auth.(Apt 4727 Dugger Rd Dayton, OH 45427 \$142.00	ts) 18 cu yd	2
Roscoe's Union 76 Service 1535 Keowee St. Dayton, OH 45404 \$30.00	2 cu yd	1

			·
	CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
4618	Shack Salem Ave. On, OH 45416	3 cu yd	1
1128	and's Beauty Supply Gettysburg Ave. on, OH 45406 50	3 cu yđ	1
2616	D Tax Service N. Gettysburg Ave. on, OH 45406	1 cu yd	1
2244 6200	n, Annette (Apts) Rugby Rd., Bill to: Rangeview on, OH 45415	1 cu yd	1
51 G ₁ 305 I	ezich, Becky (Apts) rafton Ave., Bill to: E. Stroop Rd. ering, OH 45429	l cu yd	1
\$19.5	50		
	N. Gettysburg Ave. on, OH 45406	l cu yd	1
7095	25¢ Car Wash W. Third St. on, OH 45427 25	1½ cu yđ	1
Stuc Bill	wood Car Wash chardt Rd to: 11774 St Rt 725 antown, OH 45327	я̀хкиху̀d cu yd	1
\$19.9			
2200	rview Cleaners N. Gettysburg Ave. on, OH 45406	lcu yd	1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Ron's Salem Mall Exxon 2001 Shiloh Springs Rd Dayton, OH 45426 \$14.00	1 cu yd	1 .
Main Cleaners 6232 N. Main St., Dayton, OH Bill to: 2445 Ridgeway Dr. Dayton, OH 45419 \$30.00	2 cu yđ	1
Main Cleaners 3226 N.Main St., Dayton, OH Bill to 2445 Ridgeway Dr. Dayton, OH 45419 \$30.00	2 cu yd	1
Sheridan Safety Supplies 3341 N. Dixie Dr. Dayton, OH 45414 \$41.50	3 cu yd	1
6805 Bar 5683 W. Third St. Dayton, OH 45427 \$30.00	2 cu yd	1
Smith, Carl (Apts) 3537 Otterbein Bill to: 2905 Culver, Dayton, OH 45420	160 gal	1
St Andrews Episcopal 1060 Salem Ave. Dayton, OH 45406 \$30.00	2 cu yd	1
Stone, Lawrence (Apts) 508 - 510 N. Bradway Bill to: 721 Cherry Dr., Apt Dayton, OH 45406 \$19.50	1½ cu yd	1
Studebaker Electric 8459 N.Main St. \$19ay ton, OH 45415 \$19.50	l cu yđ	1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Swifty'sService 3781 Salem Ave. Dayton, OH 45406 \$19.50	l cu yd	1
Tabernacle Baptist Church Home & Broadway Dayton, OH 45427 \$30.00	2 cu yd	1
The Avenue Lounge 4155 Salem Ave. Dayton, OH 45406 \$30.00	2 cu yd	1
The Early Learning Tree 2332 N.Main St Dayton, OH 45405 \$70.00	5 cu yd	1 .
T K L & Co. 15 W. National Rd Englewood, OH 45322 \$5.50	40 gal	1
Town's Party Room 5366 W. Third St. Dayton, OH 45427 \$28.50	2 cu yd	1
Valley Hardware Co. 2501 Valley St. Dayton, OH 45404 \$19.50	l cu yđ	1
Flea Mkt Shopping Center 3994 Salem Ave. Dayton, OH 45406 \$19.50	l cu yd	1
VFW Post 431 101 Avondale Dayton, OH 45404 \$28.50	2 cu yd	1

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Vic Cassano's Pizza Brookville, OH 45309 \$62.00	3 cu yđ	1 2
Warren III, Frederick (Apts) 4908 Northcutt Place Bill to: 6205 Brentshire Ct. Centerville, OH 45459 \$30.00	2 cu yd	
William's Service 6991 W. Third St. Dayton, OH 45427 \$16.50	l cu yd	1
Williamson, Leroy (Apts) 811 - 815 Goodlow Bill to: 3300 Highcrest Dayton, OH 45405 \$47.50	3 cu yđ	1 .
Dashling, Geo. (Apts). 7801 N.Main St Bill to: 7715 N.Main St. Dayton, OH 45415 \$14.75	100 gal	1
Zimmerman Fruit Mkt 9 S. Main St. Englewood, OH 45322 \$17.50	1 cu yd	1
Quick Cleaners 205 N. Broadway Trotwood, OH 45426 \$19.50	1 cu yd	1
Ford Body Shop 21 E.Main St. Trotwood, OH 45426 \$24.75	3 cu yd	1
Dick & Marg's Coffee Shop 424 E.Main St. Trotwood, OH 45426 \$16.00	l cu yd	1

Page 45 of 45 pages, Reply to Question # 9(A)

CUSTOMER AND CHARGE PER MO.	VOLUME PER PICK-UP	FREQUENCY OF PICK-UP PER WEEK
Joyce Restaurant 424 E.Main St. Trotwood, OH 45426 \$30.00	2 cu yd	1
Village Party Supply 468 E. Main St. Trotwood, OH 45426	1 cu yd	1

POWELL ROAD LANDFILL DIV. OF SCA SERVICES OF OHIO, INC. 2208 Bertwynn Drive Dayton, Ohio 45439 (513) 298-8613



ACCOUNT NO.

PAGE NO.

Community Clean 600 Sherry Drive, North Trotwood, Ohio 45426

INVOICE

l DATE

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12/31/76

TERMS NET 10 DAYS

DATE		DESC	RIPTION		AMOU	ŅŢ
•		alance thru 12/29/76 Services for t	the month of	December	196	00
			TOTAL THI	S INVOICE)	196	00
	REVIOUS ALANCES	90 DAYS AND OVER	80 DAYS	30 DAYS	196	00
NOT PAID	WHEN DUE. TO AVOID	NTH (AN ANNUAL PERCENTAGE O THE IMPOSITION OF A LATE UR NEXT CLOSING DATE.			196	

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POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
2208 BERTWYNN DRIVE
DAYTON, OH. 45439

COMMUNITY CLEAN

TROTWOOD OHIO

600 SHEPRY DRIVE N

513-298-8613



ACCOUNT NO.

PAGE NO.

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100600

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45426

INVOICE

DATE

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1-31-77

TERMS NET 10 DAYS

DATE			DESC	RIF	TION			AMO	UNT
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1/11	89362	16	YARDS		1.75/YD				-0
1/18	89565	16	YARDS	9	1.75/YD			 	40
1/21	8 98 3.0	16	YARDS		1.75/YO			28 ت	
1/24	89902	16			1.75/YD			V 28	.0
2/31	89167	16		₹.	1.75/YD			V 28	- 1
					N TOTAL		199.50		1
		chi	رلا خ	87	(),	ul	2/17/77		
					TOTAL	rhis	INVOICE	199	 5
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199-50

PLEASE DETACH HERE AND RETURN ENTIRE BOTTOM PORTION

POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
2208 BERTWYNN DRIVE
DAYTON, OH 45439

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45426



SCA SERVICES

COMMUNITY CLEAN (1) 600 SHERRY DRIVE N TROTWOOD OHIO

100600

PAGE NO.

INVOICE

ACCOUNT NO.

DATE

2-08-0004

0004 2-25-77

TERMS NET 10 DAYS

DATE		DE	SCR	IPTION		AMOUN	rt
	OPENING B	AL ANCE		199.50			
	PAYMENTS	THRU 2-25		199.500	R		
	SEPVICE L	DOATION	LA	NOFILL DUMP	CHARGES		i
1/31	90044	16 YART	Sã	1.75/YD	ļ	28.	00
2/04	90193	16 YAR	Sã	1.75/YD		28.	00
2/07	90245	16 YARD	5 3	1.75/YD		28.	00
2/11	90447	16 YARD	S a	1.75/YD		28.	00
2/14	90494	16 YARD	5 7	1.75/YD		28.	00
2/18	90692	16 YART	S a	1.75/YD		28.	0.0
2/21	90752	16 YARE	SA	1.75/YD		28.	00
2/25	90938	16 YARD	Sã	1.75/YD		28.	
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	chi	d 55 57		TOTAL THIS	S INVOICE)	224.	00
	REVIOUS	90 DAYS AND OVER		60 DAYS	30 DAYS		
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A LATE CHARGE OF 11/5 PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE

PRWELL ROAD LANDFILL
DIV OF SCA SERVICES OF DHID. I
2208 BERTMYNN DRIVE
DAYTON, DH 45439

513-298-8613

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TROINGOOD OHIG 600 SHERRY DRIVE A COMMUNITY CLEAN

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PAGE NO.

INVOICE

DATE

3-12-2004 3-25-77

TERMS NET 10 DAYS

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3/25	1211	14 4401	15 9 1.75/YD		28.00
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	6	and ulasin	¬		!
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			TOTAL THI	S INVOICE >	196.00
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A LATE CHARGE OF 11/35 PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE

POWELL ROAD LANDFILL DIV OF SCA SERVICES OF OHIO, I 2208 BERTWYNN DRIVE DAYTON, OH 45439

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GOMMUNITY CLEAN 600 SHERRY DRIVE N TROTWOOD OHIO

45426

ACCOUNT NO.

100600

INVOICE 4-16-0006

TERMS NET 10 DAYS

DATE	1	D	SCRI	PTION		The second of
	OPENING BA	LANCE	•	196.00		
	PAYMENTS 1	THRU 4-25		196.000	R	
	SERVICE L	CATION	LA	NDFILL DUMP	CHARGES	1 1
3/28	1371	16 YAR	ns a	1.75/YD		28.00
4/01	1813	16 YAR	DS a	1.75/YD		28.00
4/04	1963	16 YAR	os a	1.75/YD		28.00
4/08	2313	16 YAR	DS a	1.75/YD		28.00
4/11	2513	16 YAR	DS a	1.75/YD		28-100
4/15	2945	16 YAR	os a	1.75/YD		28.00
4/18	3151	16 YAR	DS a	1.75/YD		28.00
4/22	3374	16 YAR	DS a	1.75/YD		28.00
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·	Laul Caul	5/24/77	····			
`.	hu	k 5689		TOTAL THIS	B INVOICE >	224.00
	REVIOUS ALANCES	90 DAYS AND OVER		60 DAYS	30 DAYS 00	.100

A LATE CHARGE OF 1%% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE

POWELE ROAD LANDFILL
DIV DE SCA SERVICES OF OHIO, I
2208 BERTWYNN DRIVE
DAYTON, OH 45439

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COMMUNITY CLEAN 600 SHERRY DRIVE N TROTWOOD DHID ACCOUNT NO. 1 006 00 PAGE NO.

INVOICE 5-21-0004

DATE 5-28-77

TERMS NET 10 DAYS

DATE	<u> </u>	DESCR	IPTION		
•	OPENING BA	LANCE	224.00		
	PAYMENTS T	HRU 5-28	224.00CR		
	SERVICE LO	CATION LA	NDEILL DUMP (CHARGES	
+/25	3508	16 YARDS a	1.75/YD		28.00
129	3974,	16 YARDS a	1.75/YD		28.00
5/02	4155~	16 YARDS a	1.75/YD		28.00
5/09	4896	16 YARDS a	1.75/YD		28.00
5/16	5741	16 YARDS a			28.00
5/23	6580		1.75/YD	••	28.00
		- ·	ON TOTAL	168.00	
			Cand 6/17/-		
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			Church 573	ક	75%
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A LATE CH	IARGE OF 11/5% PER MON WHEN DUE TO AVOID	TH (AN annual percentage f The imposition of a late (IATE OF 18%) MAY BE IMPOS Charge. Full payment o	ED ON ANY BALANCE F THE AMOUNT DUE	168.00
	RECEIVED BEFORE YOU				ALALANGE AND

POWELL ROAD LANDFILL DIV OF SCA SERVICES OF OHIO, I 2208 BERTWYNN DRIVE DAYTON, OH 45439

513-298-8613.

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COMMUNITY CLEAN 600 SHERRY DRIVE N TROTWOOD OHIO

45426

ACCOUNT NO. 100600

PAGE NO

INVOICE 6-25-0005

DATE

TERMS NET 10 DAYS

		DESC	RIPTION		PART I	11/12
6/03 6/06 6/10 6/13 6/20 6/24	OPENING BA PAYMENTS T SERVICE LD 7840 V 8050 V 8487 V 8643 V 9269 V 9712 V	HRU 6-24 CATION L 16 YARDS 16 YARDS 16 YARDS 16 DUMP CH 16 YARDS 1 DUMP CH	a 1.75/YD ARGE a 1.75/YD	CHARGES	28. 28. 28. 28. 28.	00 00 00 00
	REVIOUS	90 DAYS AND OVER	TOTAL THIS I	NVOICE >	168.	00

POWELL ROAD LANDFILL DIV OF SCA SERVICES OF OHIO, I 2208 BERTHYNN DRIVE DAYTON, OH 45439

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COMMUNITY CLEAN 600 SHERRY DRIVE N TROTWOOD DHIO

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ACCOUNT NO. 1 006 00

PAGE NO.

INVOICE 7-29-0007

7-22-7

TERMS NET 10 DAYS

					IERMS	NET10 D	AYS
DATE		O E	SCRI	PTION :			المالية المالية
	OPENING B	ALANCE		168.00			1
	PAYMENTS	THRU 7-22		168.000	R	- }	
	SERVICE L	OCATION	LA	NDFILL DUMP	CHARGES		1
7/05	10455	16 YARI	s a	1.75/YD		2	8 100
7/08	10769	16 YAR	s a	1.75/YD		2	006
7/11	10896	16 YARI	s a	1.75/YD		2	8100
7/14	11223	16 YARI	s a	1.75/YD		2	8J00
7/15	11242	16 YARI	s a	1-75/YD			8100
7/15	11380	16 YARI	S a	1.75/YD		2	8 100
7/18	11577	16 YARI	s a	1.75/YD			B 100
7/22	12219	16 YARI	os a	1.75/YD	.•	2	8 J00
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				TOTAL THIS	INVOICE >	22	4.00
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A LATE CHARGE OF 11/5 PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

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POWELL BOAD LANDFILL DIV OF SCA SERVICES OF OHIO, I 2208 BERTWYNN DRIVE DAYTON, OH 45439

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COMMUNITY CLEAN 600 SHERRY DRIVE N TROTWOOD OHIO

ACCOUNT NO.

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7/25	12398 🗸	16 YARD	S a 1.75/YD		28.00
7/29	12901	16 YARD	S a 1.75/YD		28.00
8/01	13091	16 YARD	S @ 1.75/YD		28.00
8/05	13630 ~	- 16 YARD	S @ 1.75/YD		28.00
8/08	13789	16 YARD	S a 1.75/YD		28.00
8/15	14403	16 YARD	S a 1.75/YD		28.00
8/19	14750~	16 YARD	S @ 1.75/YD		28.00
8/22	14816~	16 Y490	S a 1.75/YD	•	28.00
8/26	15230 V	16 YARD	S a'1.75/YD		28-100
	raid	-	JATCT MOITA	252.00	1 1 1
	Chuk	5924	TOTAL THIS	NVOICE >	252.00
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EASE DETACH HERE AND RETURN ENTIRE BOTTOM PORTION

POWELL ROAD LANDFILL
DIV DF SCA SERVICES OF THID, I
2208 BERTHYNN DRIVE
DAYTON + OH 45439

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45426

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COMMUNITY CLEAN 600 SHERRY DRIVE N TROTWOOD OHIO

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ACCOUNT NO. 100600

PAGE NO

INVOICE 9-38-0009 DATE 0-24-77

TERMS NET 10 DAYS

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9723	17284	_	1.75/YD DN TOTAL	140.00	28.00
9/19 9/23	16849		1.75/YD		28.00
9/16	16716	16 YARDS 2	1.75/YD	ĺ	28 100
9/09	16171	•	1.75/YD		28.00
9/02	SERVICE LOCA	-	NDFILL DUMP 1.75/YD	CHARGES	28.00
	PAYMENTS THRE	· ·	252.00 252.00CR		

A LATE CHARGE OF 1%% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

POWELL ROAD LANDFILL DIV OF SCA SERVICES OF OHIO, I 2208 BERTWYNN DRIVE DAYTON, OH 45439

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COMMUNITY CLEAN 600 SHERRY DPIVE N TROTWOOD OHIO

45426

ACCOUNT NO. 100600

PAGE NO. 1

INVOICE

DATE

11-47-0008

11-26-77

TERMS NET 10 DAYS

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DATE		D	SCR	PTION		
•	OPENING B	AL ANCE		280.00		
	PAYMENTS	THRU 11-26		280.000	R	
•	SERVICE L	OCATION	LAN	IDFILL DUMP	CHARGES	
10/31	95261	16 YAR	DS a	t.75/YD		28.00
11/04	95718	16 YAR	DS a	1.75/YD		28.00
11/07	95872	16 YAR	os a	1.75/YD		28.00
11/14	96003	16 YAR	DS a	1.75/YD		28.00
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11/21	20129			1.75/YD		28.00
•		LO	CATIO	N TOTAL	168.00	
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A LATE CHARGE OF 1% % PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

POWELL ROAD LANDFILL DIV OF SCA SERVICES OF OHIO, I 4060 POWELL ROAD 1 DAYTON, OHIO 45424

513-298-8613

45426

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COMMUNITY CLEAN 600 SHERRY DRIVE N DINC COOMTONT

ACCOUNT NO. 1 006 00

PAGE NO.

INVOICE 12-51-0007 DATE 12-23-77

TERMS NET 10 DAYS

DATE	·	DESCR	IPTION		AMOUNT
	OPENING B	ALANCE	168.00.		
	PAYMENTS	THRU 12-23	168.00CF	t ·	
	SERVICE L	DOATION LA	NOFILL DUMP	CHARGES	į
2/05	20604	16 YARDS a	1.75/YD		28.00
2/05	20640	16 YARDS a	1.35/YD	·	28.00
2/13	20779	16 YAPDS a	1.75/YD		28.00
2/19	20975	16 YARDS a	1.75/YD		28.00
2/20	21070	. 16 YARDS a	1.75/YD	4	28.00
		LOCATI	ON TOTAL	140.00	
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A LATE CI	HARGE OF 1%% PER A	IONTH (AN ANNUAL PERCENTAG	E RATE OF 18% MAY BE	IMPOSED ON ANY	140.00

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BALANCE NOT PAID WHEN DUE TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE

AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE

POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF DHIO, I
4060 POWELL ROAD
DAYTON, DHIO 45424

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COMMUNITY CLEAN 600 SHERRY DRIVE N TROTWOOD OHIO

45426

ACCOUNT NO. 1 006 00 PAGE NO

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1-04-0006

DATE 1-27-7

TERMS NET 10 DAYS

DATE			DESCR	IPTION		AMOUNT
12/27 12/27 12/30 1/16 1/23	OPENING PAYMENTS 21231 21287 21461 21826 21962 SERVICE	THRU 1- 16 18 16 16 16	YARDS a	140.00 140.00 1.75/YD 1.75/YD 1.75/YD 1.75/YD 1.75/YD NDFILL DUM	P CHARGES 143.50	28.00 31.50 28.00 28.00 28.00
				·	Caul stisty (hule uspe	143.50
	PREVIOUS	90 DAYS	• 0 0	60 DAYS	30 DAYS • 00	•00

A LATE CHARGE OF 1% % PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY

POWELL ROAD LANDFILL DIV OF SCA SERVICES OF OHIO, I 4060 POYELL ROAD DAYTON, OHIO 45424

513-298-8613

45426



COMMUNITY CLEAN
600 SHEFRY DRIVE N
TROTWOOD OHTO

ACCOUNT NO. 100600 PAGE NI

INVOICE 2-08-0005 DATE 2-24-7

TERMS NET 10 DAYS

DATE			DESC	RIPTION			AMOUNT
	OPENING 3	ALANCE		143	.50		
	PAYMENTS		-24		.50CR]	į
	SEPVICE L			ANDF TEL		CHARGES	;
2/06		16		a 1.75/Y			28.00
2/06	2.2221	16	YARDS	a 1.75/Y	o .		28.00
2/13	22381	16		a 1.75/Y			28.00
2/21	22596	16		a 1.75/Y			28.00
2/21	2 2635	16		a 1.75/Y			28.00
				ION TOTA		140.00	1
						nul 3/11/78	; ; ; ;
				TOTAL	THIS	S INVOICE >	140.00
	PREVIOUS	90 DAYS A	ND OVER	90 DAYS	0)	30 DAYS	.00

A LATE CHARGE OF 1% % PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE

POWELL ROAD LANDFILL DIV OF SCA SERVICES OF OHID. I 4060 POWELL PHAD DAYTON. OHIO 45424

513-298-8613

000018



COMMUNITY CLEAN 600 SHERRY DRIVE N. TROTWOOD CHID

45426

ACCOUNT NO. 100600 PAGE NO

INVOICE 3-13-0004

DATE 3-28-78

TERMS NET 10 DAYS

DATE	T		· D E S C R	IPTION		AMOU	it
	OPENING B	ALANCE		140.00			
	PAYMENTS	THRU 3-	28	140.000	Q		1
	SERVICE L	CATION	LA	NOFILL DUMP	CHARGES		1
2/27	22808	16	YARDS a	1.75/45		28.	100
2/28	22867	16	YARDS a	1.75/40 /		28.	100
3/06	2 3041	16	YAPDS a			28.	DE
3/07	23089	16	AVDDS 5	1.75/40		260	DC
3/13	23269	16	YAPDS &	1.75/YD V	•	28.	100
3/13	23294	16	AVSOR S	1.75/YDV		28.	100
			LOCATT	ON: TOTAL	168.00	1 1 1	
				Pail ul	ארן יי	,	
	<u> </u>			check 1	030 b	·	
				TOTAL THE	S INVOICE)	. 168.	100
	REVIOUS ALANCES	90 DAYS AN	O O	OO .	30 DAYS	•	100

A LATE CHARGE OF 1%% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

TERMS NET 10 DAYS

DATE		DES	CRIPTION		A STOCKET
	OPENING RA	LANCE	168.00		i
	PAYMENTS T	HPU 4-30	168.00CR	•	!
	SERVICE LO	CATION		CHARGES	
103	24910		3 a 1.75/YD		28.00
106	25198	16 YARDS		Į.	28.00
/07	25352	16 YARDS	· · · · · · · · · · · · · · · · · · ·		28.00
/10	25617	16 YARDS			28.00
/14	26041	16 YARDS	_		28.00
/17	26291	16 YARDS			28.00
/21	26562		a 1.75/YD		28.00
124	26711	• • • • • • • • • • • • • • • • • • • •	a 1.75/YD		28.00
			TION TOTAL	224.00	2000
••		•	ITTUIT TOTAL	227.00	į
		<u> </u>			<u> </u>
			TOTAL THIS	INVOICE	224.00
	REVIOUS	PO DAYS AND OVER	60 DAYS	30 DAYS • 00	•00
					
BALANCE I	NOT PAID WHEN DUE.	TO AVOID THE IMPOSITIO	NTAGE RATE OF 18%) MAY BE IN IN OF A LATE CHARGE, FULL PA	APOSED ON ANY	224.00
AMOUNT D	DUE MUST BE RECEIVE	D BEFORE YOUR NEXT C	LOSING DATE		BALANCE DUE

-PLEASE DETACH HERE AND RETURN ENTIRE BOTTOM PORTION --

PLEASE REMIT TO

POWELL ROAD LANDFILL
DIW OF-SCA SERVICES OF OHIO. I
4060 POWELL ROAD
DAYTON. OHIO 45424

513-298-8613

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ACCOUNT NO. PAGE NO. 1

COMMUNITY CLEAN
600 SHEPRY DRIVE N
TROTWOOD CHIC

45426

INVOICE 5-22-0010 DATE 5-29-78

476-00

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TERMS NET 10 DAYS

			•	TEMMS M	I IU DAIS
DATE	1	DESCI	RIPTION		AMOUNT
	OPENING BA	ANCS	224.00		t. I
		HPU 5-29			!
	SERVICE LO		ANDFILL DUMP	CHARGES	;
4/28	26980	_	1.75/YD		28.00
5/01	27119	• • • • • • • • • • • • • • • • • • • •	1.75/YD	1	31.50
5/05	27474	20 YAPOS		}	35.00
5/09 5/08	27549	18 YARDS	1.75/YD		31.50
5/15	27964	18 YARDS	1.75/YD		31.50
	28395	19 YARDS	1.75/YD		31.50
5/19	28602	18 YARDS	1.75/YD		31.50
5/22			1.75/YD		31.50
5/27	29040	- '	ION TOTAL	252.00	
	chuk	6466	bail Highor		
			TOTAL THE	S INVOICE >	252.00
	PREVIOUS	90 DAYS AND OVER	00 0AVS	30 DAYS 224.00	224.00

OF 14 % PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY

PONELL ROAD LANDFILL DIVES SCA SERVICES OF OHIO. I 4060 POWELL ROAD DAYTON. OHIO 45424

COMMUNITY CLEAN .

TROTWOOD OHIO

PREVIOUS BALANCES

600 SHERRY DRIVE N

513-298-8613

45426

DO DAYS AND OVER

.00

000028

ACCOUNT NO.

PAGE NO.

100600

30 DAYS 252.00

INVOICE

DATE

6-26-0012

6-26-78

476.00

TERMS NET 10 DAYS

DATE	DESCRIPTION				AMOUNT
	OPENING BAL	ANCE	476.00		į
;	PAYMENTS TH	RU 6	-26	İ	!
_	SERVICE LOC	ATION	LANDFILL DUM	P CHARGES	
5/30	29213~	18	YARDS @ 1.75/YD		31.50
6/05	29677	18	YARDS a 1.75/YD	,	31.50
6/09	30071	18	YARDS a 1.75/YD		31.50
6/16	30806	18	YARDS @ 1.75/YD		31.50
6/23	31604 ~	1	DUMP CHARGE	,	31 -50
			LOCATION TOTAL	157.50	
			(, au	7/24/20	
			huk		
			Water	6537(6:3/	
TOTAL THIS INVOICE					157.50

00 DAYS

224.00

POWER ROAD LANDFILL DIVAGE SCA SERVICES OF OHIO, 1 401 POWELL ROAD DAYTON, DHIO 45424

513-298-8613

000028



/ COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

45426

ACCOUNT NO. 1 006 00 PAGE N

7-31-0012

DATE .

TERMS NET 10 DAYS

				TENING	NET TO DATE
DATE		DESCR	IPTION		B. Billian
	OPENING B	ALANCE	633.50		
	PAYMENTS	THRU 7-31	633.500	l	
	STRVICE L	DCATION LA	NDFILL DUMP	CHARGES	
6/26	31798	18 YARDS a	1.75/YD	•	31 50
6/30	32320	18 YARDS a	1.75/YD		31.50
7/03	32447	18 YARDS a	1.75/YD	•	31.50
7/07	32854	18 YARDS a	1.75/YD	•	31250
7/10	3 30 1 1	18 YAPDS a	1.75/YD		31.50
7/17	33685	18 YARDS a	1.75/YD		31.50
7/28	34841	18 'YARDS a	1.75/YD		31.50
			ON TOTAL	220.50	
	·	•			592
			وم	KIL CHECK	1 -1
			fo.	Louil Louil	K11778.
			TOTAL TH	8 INVOICE	220.50
F	PREVIOUS	O DAYS AND OVER	• 00	90 DAYS • 00	.00
				L	

A LATE CHARGE OF 1% % PER MONTH (AN ANNUAL PERCENTAGE RATE OF 19% MAY BE IMPORED ON ANY

POWELL ROAD LANDETLL DIV OF SCA SERVICES OF OHIO. I 4060 POWFLL ROAD DAYTON. DHID 45424

513-298-8613

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COMMUNITY CLEAN 600 SHERRY DRIVE N TROTWOOD CHIO

ACCOUNT NO PAGE NO.

1

100600

DATE

INVOICE 8-35-0011

8-28-78

TERMS NET 10 DAYS

		•		12.111.0	LI IO DAIG
DATE		et a c	RIPTION		AMOUNT
	OPENING BA	-	220.50 220.50C	R	
	SERVICE LO	CATTON 1	ANDFILL DUMP	CHARGES	
7/31	35001 ~	18 YARDS	a 1.75/YD		31.50
8/07	35619	18 YARDS	a 1.75/YD		31.50
8/11	36100~	18 YARDS	a 1.75/YD		31.50
8/14	36266~	18 YARDS	a 1.75/YD		31.50
8/18	36761~	18 YARDS	a 1.75/YD		31.50
8/21	36886 W	"18 YARDS	a 1.75/YD		31.50
		. LUCA	TION TOTAL	189.00	} [
			1027 (aut	1 9/16/78 1 6642	
			TOTAL THIS	INVOICE >	189.00
	REVIOUS ALANCES	90 DAYS AND OVER	60 DAYS	30 DAYS • 00	. 00

A LATE CHARGE OF 11/3 PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED REFORE YOUR NEXT CLOSING DATE.

POWELL ROAD LANDFILL DIV OF SCA SERVICES OF DHIO, I 4060 POWELL ROAD DAYTON, DHIO 454244

513-298-8613

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COMMUNITY CLEAN . 600 SHERRY DRIVE N 4 TROTHOOD OHIO

45426

ACCOUNT NO. 100600

PAGE NO.

INVOICE

9-29-78

		 	<u> </u>	0	TOTAL THE	<u>chul</u>	6711		-00
				ſ,	12.	faul	10/20/	:	i
,, 20	37.22	10			TOTAL		189.00	71.	
9/22 9/26	39589	18 18		_	l.75/YD l.75/YD				450 J50
7/18	39159	18	YARDS		.75/YD			-	50
9/11	38578	18	YARDS		.75/YD				150
3/28 9/01	37958	18 18	YARDS YARDS	_	L.75/YD L.75/YD			31.	47U 450
120	37535				FILL DUMP	CHAR	SE S [.]		. ea
	PAYMENTS	THRU 9	-29	•	189.000	R			I I
	OPENING	BALANCE		11	189.00				!

POWELL ROAD PRODEILL DIV OF SC SERVICES OF CHIO, I 4060 POWELL FOAD DAYTON, CHIO 45424

513-208-8613

45426

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COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTHCOD CHIC

ACCOUNT NO. 100600 PAGE NO

HHF

10-43-0009

10-23-7E

		·		TERMS	NET 10 DAYS
DATE		DESCR	IPTION		AMOUNT
	DENING P	THPU 10-23	1 40.00		
10/02 10/06 10/09 10/16	\$FRVICE 40264 40668 40783 41326	18 Y PDS 18 Y PDS 18 Y PDS 16 Y PDS	AND=TLL DUMP a 1.75/YD a 1.75/YD a 1.75/YD a 1.75/YD tton total	122.50	31.50 31.50 31.50 28.00
			Caid 11/14'	178 1 622	
		•	. TOTAL TH	IS INVOICE >	122.50
	VIOUS ANCES	90 DAYS AND OVER	60 DAYS	30 DAYS 189.00	159.00

A LATE CHARGE OF 11/3% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE

311-50

POWELL ROAD LANDFILL DIV DF SCA SERVICES OF DHIO, I 4060 POWELL ROAD DAYTON, DHIO 45424

513-298-8613

000022



HHH

PAGE NO

1

COMMUNITY CLEAN 100600
600 SHERRY DRIVE N
TROTWOOD CHIC ,45426

11-47-8809 11-24-71

C				TERMS	NET 10 DAYS
DATE		DESCRIP	TION		AMOUNT
Real 0/30 Front 1/03 Cam 11/06 11/10 Oper11/13 Load 11/20 Tracto	PAYMENTS T SERVICE LO 42425 42895 42989 43467 43614 44147	1 YAPDS A 1 YARDS A 1 YAPDS A 1 YARDS A 1 YAPDS A 1 YAPDS A LOCATI	1.75/YD 1.75/YD 1.75/YD 1.75/YD 1.75/YD	CHARGES	28.00 28.00 28.00 28.00 28.00
			TOTAL THIS	INVOICE >	168.0
	VIOUS ANCES	90 DAYS AND OVER	60 DAYS	30 DAYS 122.50	122.5
A LATE	CHARGE OF 11/2% PER	MONTH (AN ANNUAL PERCE	NTAGE RATE OF 18% MA	Y BE IMPOSED ON ANY	

A LATE CHARGE OF 1%% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

290-5

AF PATTOM PORTION

POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF DHIO, I
4060 POWELL ROAD
DAYTON, DHIO 45424

513-298-8613

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COMMUNITY CLEAN 600 SHERRY DRIVE N TROTWOOD CHIO

45426

ACCOUNT NO. 100600

PAGE NO

HHH

12-51-0010

12-23E 78

		·	•	TERMS	NET 10 DAYS
DATE		# DESCRIP	TION	· · · · · · · · · · · · · · · · · · ·	AMOUNT
	OPENING BA	LANCE	290.50		!!
	PAYMENTS T	THRU 12-23	413.000	₹	
	SERVICE LO	CATION LA	NDFILL DUMP	CHARGES	i
2/01	44995 V	1 YARDS a	1.75/YD		28.00
12/04	45099	1 YAP DS a	1.75/YD		28.00
12/11	45564	1 YARDS à	1.75/YD		28.00
12/15	45887	1 YARDS a	1.75/YD	•	28.00
2/18	50169	1 YARDS @	1.75/YD		28.00
12/22	50422×	1 YARDS a	1.75/YD		28.00
		LOCATI	CN TOTAL	168.00	1 !
· ·) Gardy	7/79	
		(620)	chert'	6860	1
			TOTAL THIS	S INVOICE >	168.00
	EVIOUS ANCES	PO DAYS AND OVER	122.50	30 DAYS 245.00CR	122.50
BALANC	E NOT PAID WHEN DI	MONTH (AN ANNUAL PERCEI UE TO AVOID THE IMPOSITION VED BEFORE YOUR NEXT CLOSE	N OF A LATE CHARGE.		45.50

POWELL ROAD LANDFILL DIN OF SCA SERVICES OF OHIO. I 4060 POWELL ROAD DAYTON, OHIO 45424

513-298-8613

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COMMUNITY CLEAN ... 600 SHERRY DRIVE N TROTWOOD OHIO

BALANCES

ACCOUNT NO. 1 006 00

PAGE N

1-05-0010

	•			TERMS	NET 10 DAYS
DATE		- DESCRIP	TION		AMOUNT
	OPENING BAPATHENTS		45.50 45.50CF	\	
1/08	50928	1 YARDS 2	1.75/YD		28.0
1/12	51093	1 YARDS a	1.75/YD		₩ 28.
1/15	51139	1 YARDS a	1.75/YD		28.0
1/19	51362	1 YARDS a	1.75/YD	•	1 −28.0
1/22	51419	1 YARDS a			₩ 28 · B
1/26	51710	1 YARDS a			200
	SERVICE LO	_	INDFILL DUMP	CHARGES & MIN	
			ON TOTAL	168.00	WHATE SAFE
,			^		***
	i i		, a	2/14/79	#45
·		<u>(</u>	30 chief		1
			TOTAL THIS	INVOICE >	168.0
	EVIOUS ANCES	90 DAYS AND OVER	60 DAYS	30 DAYS	

POWELL ROAD LANDFILL DIV OF SCA SERVICES OF OHIO, I 4060 POWELL ROAD DAYTON, OHIO 45424

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COMMUNITY CLEAN 600 SHERRY DRIVE N TROTWOOD CHIO

ACCOUNT NO.

100600

PAGE NO.

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2-08-0610

				TERMS	NET 10 DAYS
DATE		DESCRIP	TION		AMOUNT
1/29 2/02 2/05 2/09 2/19	OPENING BAPAYMENTS TSFRVICE LO 51799	HRU 2-23 CATION LA 1 YARDS a	168.00 168.00C NDFILL DUMP 1.75/YD 1.75/YD 1.75/YD 1.75/YD 1.75/YD DN TOTAL		28.00 28.00 28.00 28.00
		Jan. 3/19 Check 10	179	622	
			TOTAL THI	S INVOICE >	140.00
	EVIOUS ANCES	90 DAYS AND OVER • 00	60 DAYS	30 DAYS . 00	. 00

A LATE CHARGE OF 11/4% PER MONTH IAN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

140.00

POWELL POAD LANDFILL DIV OF SCA SERVICES OF DHIO, I 4060 POWELL ROAD DAYTOM, CHID 45424

513-298-8613

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COMMUNITY CLEAN 600 SHERRY DRIVE N TROTHGOD CHIO ACCOUNT NO.

100600

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3-12-0010

3-23-75

				TERMS	NET 10 DAYS
DATE		DESCRIF	TION		AMOUNT
3/05 3/12 3/16 3/19	OPENING BAPAYMENTS T SERVICE LO 53116 V 55082 V 55518 V 54375 V	HRU 3-23 CATION LA 1 YARDS 6 1 YARDS 6 1 YARDS 6	1.75/YD 1.75/YD 1.75/YD 1.75/YD 10N.TOTAL	112.00 Lity 7080	28.00 28.00 28.00 28.00
			TOTAL THIS	INVOICE >	112.0
	EVIOUS ANCES	90 DAYS AND OVER"	FO DAYS	30 DAYS	.00
ALATE	CHARGE OF 11/4% PER	MONTH AN ANNUAL BEDGE	NTACE DATE OF 100 M	AV BE IMPOSED ON ANY	

A LATE CHARGE OF 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE

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POWELL ROAD LANDFILL DIV OF SCALEZKVICES OF DHIO, I 4060 POWELL ROAD DAYTON, DHIO 45424

513-298-8613

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COMMUNITY CLEAN . 600 SHERRY DRIVE N .TROTWOOD OHIO

ACCOUNT NO.

100600

PAGE N

INVOICE

4-20-7

	· ·			TERMS	NET 10 DAYS
DATE		DES	CRIPTION	T E TIVIO	AMOUNT
	CPENING BAPAYMENTS T		112.0	00	
3/26 4/09 4/16	SERVICE LO 56511 / 56230 / 57237 /	1 YARI 1 YARI 1 YARI LOG	DS a 1.75/YD DS a 1.75/YD CATION TOTAL	1MP CHARGES 84.00 Paul 5/25/79 (huch 7/47)	28.00 28.00 28.00
		6=	······································		
·				THIS INVOICE >	84.0
	VIOUS ANCES	90 DAYS AND OVER • 00	MODAYS	30 DAYS 112.00	112.1

45426

5-21-0610

K_DATE TO

'NET 10 DAYS **TERMS** AMOUNT DATE DESCRIPTION OPENING BALANCE 196.00 PAYMENTS THRU 5-25 112.00CR SERVICE LOCATION LANDFILL DUMP CHARGES 28-00 4/23 57709 YARDS @ 1.75/YD ~ 28.00 4/30 57865 1 YARDS a 1.75/YD W 47244 YAPDS a 1.75/YD 28.00 5/09 YAP OS @ 1.75/YD ~ 28-00 5/11 46529 5/14 48106 YARDS & 1.75/YD -28 400 YARDS @ 1.75/YD -28.00 5/18 47433 1 5/21 47739 YARDS @ 1.75/YD 28-00 5/24 48751, YERDS - 1.797YD TOTAL THIS INVOICE ▶ CONTINUE 60 DAYS 30 DAYS 90 DAYS AND OVER **PREVIOUS BALANCES** A LATE CHARGE OF 11/6% PER MONTH IAN ANNUAL PERCENTAGE RATE OF 18% MAY BE IMPOSED ON ANY

PLEASE REMIT TO

90 DAYS AND OYER

A LATE CHARGE OF 11/5% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE

POWELL ROAD LANDFILL DIV OF SCA SERVICES OF OHIO, I 4060 POWELL ROAD; DAYTON, OHIO 45424

513-298-8613

45426

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COMMUNITY CLEAN 600 SHERRY DRIVE N TROTWOOD CHIO

PREVIOUS

BALANCES

ACCOUNT NO. 100600

.00

PAGE NO

HHF

5-21-861 a

- S_DATE 71

		• •	TERMS	NET 10 DAYS
DATE		DESCRIPTION		AMOUNT
5/25	48982	1 YARDS & 1.75/YD - LOCATION TOTAL Paul 6/21/79	232.00	28.00
	·	TOTAL THIS	INVOICE >	292100

.00

POWELL ROAD LANDFILL
DIV OF SCA SERVICES OF DHIO, I
4060 POWELL FOAD
DAYTON, DHIO 45424

513-298-8613

45426

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COMMUNITY CLEAN 600 SHERRY DRIVE N TROTWOOD GHIO

BALANCES

ACCOUNT NO. 100600 PAGE NO.

6-25-0069

6-22TE 79

•		
DATE	DESCRIPTION	TERMS NET 10 DAYS AMOUNT
	CPENING BALANCE 316.00	
	PAYMENTS THRU 6-22 84.00CR	!
	ADJUSTMENTS 8.00CR	
	SERVICE LOCATION LANDFILL DUMP CHARG	GE S
	CUPRENT PAYMENTS TO 6-22	2 112.000
6/01	4.9850 1 YEFDS @ 1.75/YD	28.00
6/04	450087 1 YAPOS @ 1.75/YO	28.00
6/11	459439 1 YARDS @ 1.75/YD	28.00
6/15	60095 1 YARDS & 1.75/YO (6	28.00
6/18	460395 1 YARDS @ 1.75/YD	28.00
6/22	61024 1 YARDS @ 1.75/YD	28.00
		168-00
	week 726 7 TOTAL THIS INVOICE	GE 1 79 56400
_	EVIOUS 90 DAYS AND OVER 80 DAYS 30 DAYS	232.00 - (224.00

POWELT ROAD LANDFILL
DIV OF SCA SERVICES OF OHIO, I
4060 POWELL ROAD
DAYTON, OHIO 45424

513-298-8613

000025



COMMUNITY CLEAN 600 SHERRY DRIVE N TROTWOOD UHIO

45426

ACCOUNT NO. 1 006 00 PAGE NO

HHH

7-29-0008

7-20-79

				TERMS	NET 10 DAYS
DATE	 	DESCR	RIPTION		AMOUNT
	OPENING BAI	ANCE	280.00		!
	PAYMENTS TI	HRU 7-20	224.000	R	
	SERVICE LO	CATION '	LANDEILL DUMP	CHARGES	
6/25	61151	1 YARDS	a 1.75/YĎ.	•	28.0
6/29	62269 🗸	1 YARDS	•	•	28.0
7/02	62538 🗸	1 YARDS	a 1.75/YD		28.k
7/06	63261	1 YARDS	J 1.75/YD	A 1.1.	28-6
7/09	63567	1 YARDS	9 1.75/YD	Thank 8/17/19	28.0
7/13	64143	1 YARDS	a 1.75/YD	Now War	28.k
7/16	65181	1 YARDS	a 1.75/YD	min 1272	28.0
7/20	65946	1 YARDS	a 1.75/YD	102	28.0
., .,		LOCA		6 224.00	2001
	· · · · · · · · · · · · · · · · · · ·		TOTAL THI	S INVOICE >	224.
	VIOUS ANCES	90 DAYS AND OVER • 0 0	50 DAYS	30 DAYS 56. UO	56.

A LATE CHARGE OF 11/1/2 PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

280.00

POWELL ROAD LANDFILL 4060 POWELL ROAD DAYTON. OHIO 45424

513-236-2591

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ACCOUNT NO.

PAGE NO.

3 006 00

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COMMUNITY CLEAN 600 SHERRY DRIVE N

CIHO GOOWTURT

45426

12-51-0036

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	•	•		TERMS	NET 10 DAYS
DATE		DESCRIP	TION		AMOUNT
	UPENING BAL		280.00		1
	SERVICE LUC	ATIJN LA	NDFILL DUMP	CHARGES	
11/26	84669	1 YARDS	1.75/YD		35-00
11/30	85003	1 YARDS a	1.75/YD		35,00
12/03	85183	1 YARDS à	1.75/YD		35-00
12/07	85611	1 YARDS 6	1.75/YD		35-00
12/10	85714	L YARDS &	1.75/YD	•	35,00
12/14	80522	1 YARDS â	1.75/YD		35-00
12/17	80622 ~	1 YARDS a	1.75/YD		35400
12/21	81162	1 YARDS a	1.75/YD		35.00
		• LOCATI	ION TOTAL	280.00	
	buch	1/10/80 62	TOTAL THI	S INVOICE >	280.00
	VIOUS ANCES	90 DAYS AND OVER	60 DAYS • 0 0	280.00	280-00

A LATE CHARGE OF 19% PER MONTH IAN ANNUAL PERCENTAGE BATE OF SECURIOR NOT PAID WHEN DUE TO AVOID

POWELL BOAD LANDFILL 4060 POWELL ROAD DAYTON: DHID 45424

513-236-2591

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COMMUNITY CLEAN 600 SHERRY ORIVE NO TROTWOOD OHIO

45426

ACCOUNT NO. 300600 PAGE NO

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1-01-0034

1-25-80

•						TERMS	NET 10 DAY	<u>'S</u> _
DATE			DESCRI	PTION			AMOUN	Π_
	OPENING BA	LAICE		5	60.00			
	PAYMENTS T	'ਜੇਲਚ I=.	25	5	60.0001	R		ļ.
	SERVICE LO	DATION	L	ANDETL	L DUMP	CHARGES		!
1/07	82213	1	YAPUS	a 1.75	/YI)		35.	oo
1/14	82606 -	1	YAROS	a 1.75	/YD		35-	
1/18	82955 ~~	L ·	YARDS	a .1.75	/YD		35.	00
1/21	83063 -	1	YAROS	a 1.75	/YD		35.	'nΟ
12/23	81780	1	YAROS	a 1.75	/ YD		35.	100
12/31	81852~	ı	YARDS	a 1.75	/YO		35.	lon
			LOCAT	DN TO	TAL	210.00		l İ
		630	(les of	2/15/4	r chul 76	114-	
				то	TAL THIS	S INVOICE > (210.	00
	VIOUS ANCES	90 DAYS ANI	•!)()	₩O D	. 00	30 DAYS		00

POWELL ROAD LANDFILL 4060 POWELL ROAD DAYTON. UHIO 45424

513-236-2591

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CUMMUNITY CLEAN 600 SHERRY DRIVE N TROTWOOD OHIO ACCOUNT NO. 300600 PAGE NO.

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45426

2-01/19/1653

2-**245**80

					TERMS	NET 10 DAYS
DATE	I	· · · · · · · · · · · · · · · · · · ·	DESCRIP	TION		AMOUNT
	UPENING PAY 1ENTS	BALANCE TRU 2-2	23	210.00 210.00C	ĸ	
¥	SERVICE	LOCATION	L	ANDFILL DUMP	CHARGES	
2/01	33824	1	rar ds a	1 1.75/YU		17.5
2/18	88876	1.	YARDS 8	1.75/YD		17.5
2/22	89213	1 '	YARDS &	1.75/YD		17-,15
			LOCATI	ON TOTAL	52.50	
				Check 17	18- 622	
	<u> </u>	•		TOTAL THIS	S INVOICE >	52.5
_	VIOUS ANCES	90 DAYS AND	OVER	60 DAYS • 0 0	30 DAYS . 00	• 0

PUWELL ROAD LANDFILL 4060 POWELL ROAD DAYTUN: UHIO 45424

513-236-2591

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ACCOUNT NO. 3 006 00

PAGE NO

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CUMMUNITY CLEAN 600 SHERRY DRIVE N TRUTHOOD DHIO

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3-01-0650

3-22E80

				TERMS	NET 10 D	AYS
DATE	ļ <u></u>	DESCRIP	TION		AMO	UNT
	UPENING B	ALANCE THRU 3-22	52 . 50 52 . 500	R		1
2/25 2/29	SERVICE L 89319 89319	1 FYARDS	ANDFILL DUMP 1.75/YD 1.75/YD	CHARGES		1 7 1 5 7 4 5
2729	03314		ION TOTAL	35.00		 - - -
			. 2	Park wish	\	1
	·		622	buk 77.8	4	-4-
			TOTAL THI	S INVOICE >	3	5 - O
	VIOUS ANCES	90 DAYS AND OVER	60 DAYS • 00	30 DAYS • 00		10
A LATE (CHARGE OF 11/1% PET	R MONTH (AN ANNUAL PERCE	NTAGE RATE OF 18%)	MAY BE IMPOSED ON ANY	3.	5.0

PUWELL RUAU LANDFILL 4060 PUWELL RUAU DAYTUN, UHIU 45424

513-236-2591

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CUMMUNITY CLEAN 600 SHERKY DRIVE N TRUTWUUD UHIU ACCOUNT NO.

300600

PAGE NO.

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4-01-0032

4-24TE BO

17.50 26.25	a 1.75/YD	1 YARDS 1 YARDS 1 YARDS LUCA	92137 93139 93293	4/07 4/18 4/21
17.50	2 1.75/YD 2 1.75/YD TIUN TOTAL 117.25	1 YARDS 1 YARDS LUCA	93139	4/18
17.50	a 1.75/YD a 1.75/YD	1 YARDS 1 YARDS	93139	4/18
17.50	a 1.75/YD	1 YARDS	93139	4/18
17.50	a 1.75/YU	1 YARDS	92137	
21.00	a 1.75/YD	1 YARDS	92003	4/04
35.00	LANDFILL DUMP CHARGES a 1.75/YD	JCATIUN 1 YARDS	SERVICE 915/7	3/31
	33.00CK			
i	•			
AMOUNT			 	DATE
-	35.00 35.00CR	ALANCE Thru 4-24	UPENING PAYMENIS	DATE

POMELL ROAD LANDFILL 4060 POWELL ROAD DAYTON, OHIO 45424

513-236-2591

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COMMUNITY CLEAN 600 SHERRY DRIVE N TROTWOOD DHIO

ACCOUNT NO. 300600

PAGE N

45426

5-01-0040

					TERMS	NET 10 DAYS
DATE			DESCRI	PTION		AMOUNT
,	DPENING E		-23	122.50		
4/25 5/02 5/05	SERVICE U 93967 94815 95065	OCATION 1 1 1	YARDS YARDS YARDS	ANDFILL DUMP 3 1.75/YD 3 1.75/YD 3 1.75/YD ION TOTAL	CHARGES 87.50	- 35.00 - 35.00 - 17.50
	,			Pard	6(13)83 7934.62	7
				TOTAL THIS	S INVOICE >	87.50
	EVIOUS	90 DAYS A	ND OVER	60 DAYS • 00	30 DAYS 122.50	122.

A LATE CHARGE OF 11/2 PER MONTH IAN ANNUAL PERCENTAGE RATE OF 1841 MAY BE IMPOSED ON ANY

POWELL ROAD LANDFILL 4060 POWELL ROAD DAYTON, DHID 45424

513-236-2591

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COMMUNITY CLEAN
600 SHERRY DRIVE N
TROTWOOD OHIO

ACCOUNT NO. 300600

PAGE NO

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45426

5-0 MY81644

6-9NE A

				TERMS	NET 10 DAYS
DATE		DESCRIPT	ION		AMOUNT
	OPENING BALANCE		210.00		1 !
	PAYMENTS THRU	6-20	117.250	₹ .	
	SERVICE LOCATIO	N LA	NNFILL DUMP	CHARGES	
5/30	11492 1	YARDS a	1.75/YD		35.0
6/09	12722 1	YARDS @	1.75/YD		35 •i0
5/20	14349 1	YARDS P	1.75/YD		35.0
		LOCATI	טא דחדאנ	105.00	-
			faul	7/21/80	1,72
			TOTAL THIS	INVOICE >	105.0
	VIOUS 90 DAY	S AND OVER	60 DAYS 5.25	30 DAYS	92 -

POHELL RUAD LANDFILL 4060 POHELL ROAD DAYFON, DHIO 45424

COMMUNITY CLEAN

TROTWUOD OHIO

BALANCES

600 SHERRY DRIVE N

513-236-2591

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ACCOUNT NO.

PAGE NO.

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87.50CR

7-01-0044

7-25-80

7	- /	·	TOTAL TH	S INVOICE >	101.50
,		6 2 ²	Chick 800	3	
		, , , ,	Baul 8/18/	1.	
7/21	17816		G A 1.75/YO NTION TOTAL	101.50	35.00
7/18	17640		9 1.75/YD		35.00
7/11	16818	1 YARDS	a 1.75/YD		31.50
	SERVICE L	DCATION	LANDFILL DUMP	CHARGES	1
	PAYMENTS	THRU 7-25	285.250	R	1
	OPENING B	· ·	197.75		
DATE		DESC	RIPTION		AMOUNT
				TERMS	NET 10 DAYS

.00

PAGE NO.

COMMUNITY CLEAN 500 SHERRY DRIVE N TROTHOOD OHIO

45426

8-01-9155

8-23TE 80

DATE	I	DI	SCRIP	TION		AMOUNT
	UPENING	BALANCE		14.00		
	PAYMENTS	THRU 8-23		14.000	₹	
	SERVICE	LOCATION	LA	NOFILL DUMP	CHARGES	
7/25	18679	1 YAF	२०८ व	1.75/YO		35.00
7/23	18865	1 YA	205 9	1.75/19		35.00
8/01	19592	10 YA	205-2	2.00 PER		20.50
8/04	19847	20 YAF	eds a	5.00 pfp		40.00
9/03	205 25	20 Y N	ans a	2.00 PER		40.00
8/11	20705	10 YA	RDS a	2.00 PER		20.00
8/15	21207	20 YA!	RDS a	2.00 PER		40.00
9/18	21391		RDS a	2.00 PER	/ 22	40.00
				······································	७ यव	<u> </u>
			•	TOTAL THIS	S INVOICE >	CUNTINUE
PRE	VIOUS	90 DAYS AND OVE	R	60 DAYS	30 DAYS	†
G., .	A K I P C C	PLEASE REMIT	то	•		•

POWELL RUAD LANDFILL 4060 POWELL RUAD DAYTUN, UHIU 45424

513-236-2591

ACCOUNT NO. 300500

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COMMUNITY CLEAN -600 SHERRY DRIVE N TROTHOUD OHIO

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9-0 (NV) (FE5

9- 23TE 80

310.00

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PAGE NO.

				TERMS	NET 10 DAYS
DATE		DESCRIPT	ION		AMOUNT
8/22	21934		2.00 PEP N TOTAL	310.90	40.00
		ij	Paul 9/10 Check 8	8/80	
			(2) (2	119	
		-	TOTAL THIS	NVOICE >	310.00
	VIOUS ANCES	90 DAYS AND OVER	PO DAYS	30 DAYS 97.50	, bo

PCHELL RGAS LANDFILL 4060 POWELL ROAD DAYTON, OHIO 45424

513-236-2591

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CCMMUNITY CLEAN 6CO SHERRY DRIVE N TRCTWOOD OHIO

45426

ACCOUNT NO

300600

PAGE NO

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9-01-0046

9-20-80

				TERMS	NET 10 DAYS
DATE		DESCR	IPTION		AMOUNT
	CPENING BA	LANCE	310.00		!
	PAYMENTS 1	HRU 9-20	310.COC	₹	
	SERVICE LO	CATION L	ANCFILL DUMP	CHARGES	
9/25	21993	20 YARDS	a 2.00 PER		40.00
8/29 4	22864	10 YARDS	a 2.00 PER		20.00
9/02	230311	20 YARDS	9 2.00 PER		40.00
9/08	23783~	20 YARDS	a 2.00 PER		40.00
9/12	24217	20 YARDS	a 2.00 PER		40.00
9/15	24737	20 YARDS	a 2.00 PER		40.00
9/19	25512~	20 YARDS	2 .00 FER		40.00
	Caud.		TION TOTAL	250.00	
	' દેખદે(ક ુ	187 63	TOTAL THIS	S INVOICE >	260.00
	VIOUS ANCES	90 DAYS AND OVER 87 - 50 CR	60 DAYS 87.50	30 DAYS	.bc

		TERMS DESCRIPTION						
1	UPENING 8	ALANCE		260	0.00			Ī
	PAYMENTS		-25		. UUCR	,		1
	SERVICE L	J CAT IUN	ĹA	NDFILL	DUMP	CHARGES		
9/22	25729	20	YARUS @	2.00 P	'ER		40.	.po
9/26	26151	20	YARUS &	2.00 P	ER		40	. O C
4/29	26343	20	AYKD2 9	2.00 P	PER		40.	00
0/C3	27100	20	YAKDS &	2.00 P	ŁR 🕆		40.	od.
0/10	27720	20	YARDS a	2.00 P	⁾ EK	•	40.	.io c
.0/13	27859	20	YARUS w	2.00 P	'ER	122		00
0/1/	28321	20	YARUS a	2.00 P	'ER	(n d. 2	40.	.bo
.0/20	28453	10	YARDS 2	2.00 P	EK	,	20.	
	···			TOTA	AL THIS	INVOICE >	CONTIN	4hED
PREVI		90 DAYS AF	ND OVER	60 DAYS		30 DAYS		

POWELL ROAD LANDFILL' 4060 POWELL RUAU CAYTON, OHIO 45424

513-236-2591

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. CUMMUNITY CLEAN 600 SHERRY DRIVE N TROTWOUD JHID

45426

ACCOUNT NO. 300600

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PAGE NO

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10-01-8645 10-25te eo

-	*			TERMS	NET 10 DAYS
DATE	I.		AMOUNT		
10/24	28850	15 YARDS a LOCATE	UN TUTAL	330.00	30.00
•					1
	<u> </u>		TOTAL THIS	INVOICE À	330.00
					330.00
	VIOUS ANCES	PO DAYS AND OVER	NO DAYS	30 DAYS . 0 0	•b

POWELL ROAD LANDFILL 4060 POWELL ROAD DAYTON, CHIO 45424

513-236-2591

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ACCOUNT NO.

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COMMUNITY CLEAN 600 SHERRY DRIVE N TROTWOOD JOHIO

45426

INVOICE

11-DATE 80

			TERMS	NET 10 DAYS
DATE		DESC	RIPTION	AMOUNT
	OPENING	FALANCE	330.00	
	PAYMENT	5 THRU 11-21	•	
	SERVICE	LOCATION	LANDFILL DUMP CHARGES	
10/27	28950	20 YARU	S # 2.00 PFR	40.00
10/31	29343	20 YARD	S @ 2.00 PER	40.00
11/03	29506	29. YARD	S & 2.00 PFR	40.00
11/07	30084	10 YARD	5 ₩ 2.00 PER	20 • 00
11/10	30372	20 YARD	S A 2.00 PER	40.00
11/14	30894	GRAY OS	S & 2.00 PER	40.00
		LOC	ATION TOTAL 220.00	i
			1 22 chick 8305	
		, , , , , , , , , , , , , , , , , , ,	TOTAL THIS INVOICE	220.00
PREVIOUS BALANCES		90 DAYS AND OVER	60 DAYS .00 330 AYS .330 .00	330.00
A LATE BALANC	CHARGE OF 1%9	PER MONTH (AN ANNUAL PE	ERCENTAGE RATE OF 18% MAY BE IMPOSED ON AN ISITION OF A LATE CHARGE, FULL PAYMENT OF TH	550 00

POWELL ROAD LANDFILL 4060 POWELL ROAD DAYTON, OHIO 45424

513-236-2591

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CCMMUNITY CLEAN
6CO SHERRY DRIVE N
TROTHOOD DHIO

ACCOUNT NO. 300600

PAGE NC

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12-0 NY8659

12-94JE 80

		•				TERMS	NET 10 DAYS
DATE		AMOUNT					
	-	BALANCE S THRU 12:	-19		50.00 50.00C	R	
11/24 11/28 12/01 12/05 12/08 12/12 12/15	SERVICE 31511 31777 31873 32189 32295 32654 32750	LOCATION 18 10 10 10 20 20	YARDS YARDS YARDS YARDS YARDS YARDS YARDS	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	DUMP PER PER PER PER PER PER PER	196.00	36.00 20.00 20.00 20.00 40.00 40.00
			366		TAL THI	S INVOICE >	196.00
	VIOUS ANCES	90 DAYS A	ND OVER	60 DA	. 00	30 DAYS . 0 O	bc

DATE		. • D	ESCRIPTION		AMOU	NT
	OPERTNG I	AL At.CF	104.00)		
	PAYMENTS	THE (I 1 = 2 C				
		•		•	<u> </u>	
	SERVICE L	PEATION			İ	1
1/02	33516	10 · YAE	DS # 2.00 PER		20.	
1/05	336.02	20 YAS	05 4 2.00 PFF		140	l c
1709	34124	20 YAR1	DS a 2.00 PFF		40	i c
1/12	34210	10 YARI	05 8 2.00 PER	/	20	Į c
1/16	24632	70 YAP	DS # 2.00 PER		4.0	lo
2/19	33097	10 YAR	DS & 2.00 PFR		20	
2/22	33133		DS & 2.00 PFP		20	
2/26	33367		05 - 2.00 PFS		20	1
	•	•	TOTAL TH	IIS INVOICE >	CONTI	ı
PREV	rious	90 DAYS AND OVER	60 DAYS	30 DAYS		t
BALA	NCES .				- [

PLEASE DETACH HERE AND RETURN ENTIRE BOTTOM PORTION

PLEASE REMIT TO

POWELL POAD LANDFILL 4060 POWELL FOAD DAYTON. DHID 45474

513-236-2591

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COMMINITY CLEAR 600 SHERRY DRIVE N 45426 TENTWOOD DHIN

ACCOUNT NO.

300600

DATE 1-20-5

PAGE N

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INVOICE 1-01-0040

			TERMS	NET 10 DAYS
DATE		DESCRIPTION		
12/29	334/19	Check 844	260.00 VI	2-
		TOTAL THIS	INVOICE >	260.0
PREV	nous	RO DAYS AND OVER 80 DAYS	30 DAYS 196.00	1960

DATE		DESCRI	PTION		AMOUR	<u>AT</u>
-	CPENING BA	L'ANCE	456.00		T	Í
I	PAYMENTS T		. 456.00C	:R	}	
	1	•		•	1	į
	SERVICE LD	CATION : LA	NOFILL DUMP	CHARGES	· .	1
1/19	34852	15 YARDS W	2.00 PER		30	ı
1/23	35227	10 YARDS &	2.00 PER		20	10
1/26	35318	10 YARDS T	2.00 PER		20	10
1/30	35769	10 YARDS W	2.00 PER		20	40
2/02	35933	10 YARDS a	2.00 PER		20	10
2/06	36170		2.00 PER		40	10
2/09	36221		2.00 PER		20	10
2/13	36516		2.00 PER	•	40.	10
		•			<u> </u>	1
	,		TOTAL THIS	S INVOICE >	CONTIN	t
PREVI		90 DAYS AND OVER	NO DAYS	30 DAYS		1
ALATEC	HARGE OF 12% PER N	IONTH (AN ANNUAL PERCENTA	AGE RATE OF 18%) M/	AY RE IMPOSED ON ANY		†
BALANCE	E NOT PAID WHEN DUE	E. TO AVOID THE IMPOSITION :	OF A LATE CHARGE, F	FULL PAYMENT OF THE	l	1
AMOUNT	DUF WAS! BE WEFE	EIVED BEFORE YOUR NEXT (LOSING DATE.		BALANCE	æ

POWELL ROAD LANDFILL, 4060 POWELL ROAD DAYTON, CHID 45424

513-236-2591

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ACCOUNT NO.

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COMMUNITY CLEAN -6CO SHERRY DRIVE N -TROTWOOD OHIO

PREVIOUS

BALANCES

45426

INVOICE 2-01-0039

DATE 2-24-8

PAGE NO

2

NET 10 DAYS **TERMS** AMOUNT DESCRIPTION DATE 20 00 10 .. YARDS & 2.00 PER 36569 2/16 40400 YARDS & 2.00 PER 36973 2/20 270.00 LOCATION TOTAL (mit 7489 62. 270 00 TOTAL THIS INVOICE >

.00

.00

POWELL ROAD LANDFILL 4060 POWELL ROAD DAYTON, UHIS 45424

513-236-2591

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COMMUNITY CLEAN 600 SHEERY DRIVE N TROTWOOD DHID

45425

ACCOUNT NO. 300600

PAGE NO.

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3-01-0041

3-24-81

DATE	L	D E	SCRIPTION	-	NET 10, DAYS
	CPENING	PALAMOS	270.00		i
		THRU 3-24	270.00	CR	
	SERVICE	LOCATION	· LANDFILL DUM	P CHARGES	1
1/27	37091	10 YAR	10S & 2.00 PLR		20.00
2/27	37425	10 YAK	05 & 2.00 PER		20.00
3/02	37547	10 YAP	ซีรู ลี 2.00 PEP	•	20.00
3/06	37842		(ES 4.2.00 PER		20.00
3/09	37930		05 1, 2.00 PUR		20.00
3/13	38540		105 à 2.00 PER		20.00
3/16	38506		95 a 2.00 PCP		20.00
3/20	30002	- ·	ris ล 2.00 กยัง		20.00
			CATION TOTAL	160.00	
		thick &c	TAL LATOTAL TH	IIS INVOICE >	160.00
	VIOUS ANCES	90 DAYS AND OVE		30 DAYS	.00

POWELL ROAD LANDFILL ,4060 POWELL ROAD DAYTON, OHIO 45424

513-235-2591

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COMMUNITY CLEAN 6CO SHERRY DRIVE N TROTWOOD OHIO ACCOUNT NO. . 300600

PAGE NO.

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4-01-0040

4-21 81

	TERMS	NET 10 DAYS
DATE	DESCRIPTION	AMOUNT
	OPENING HALANCE 160.00	
	PAYMENTS THRU 4-21 160.00CR	
		i
	SERVICE LOCATION: LANDFILL DUMP CHARGES	
3/23	39139 10 YARDS & 2.50 PER	25 00
3/27	39843 15 YARDS & 2.50 PER	37.15
3/30	39933 10 YARDS & 2.50 PER	25.0
4/03	40713 - 15 YARDS & 2.50 PER	37.5
4/06	40338 20 YARDS 8 2.50 PER 122	50.10
4/1C	41208 15 YARDS & 2.50 PER 6	37 . 5
4/13	41386 10 YARES & 2.50 PER	25.0
4/17	41946 10 YARDS & 2.50 PER	25.10
7	Paul 6/15h, LOCATION TOTAL 262.5	0
	chut 8611 TOTAL THIS INVOICE >	262 - 5
	VIOUS 90 DAYS AND OVER 60 DAYS 30 DAYS C.	c .jo

DATE			DESC	PII	TION		TERMS	NET 10 DA	
DATE	DESCRIPTION						AMOU	1	
	EPENING BALANCE				26	52.50		Ť	
	FAYMENTS 1	THRU 5.	-26	•		2.50C	R	ļ	1
	ADJUSTMENT					7.50C			
	SERVICE LO	CATION	L	ΔΝ	DF1LL	DUMP	CHARGES		
4/24	42713	10	YARDS	9	2.50	PER		V25.	00
4/27	42840	10	YARDS	â	2.50	PER		1/25.	00
5/01	43507	10	YARDS	9	2.50	PER		25.	
5/04	43694	20	YARDS	â	2.50	PER		·50.	00
5/08	44164	20	YARDS	ã	2.50	PER	•	150.	00
5/11	45107	10	YARDS					-25.	1
5/15	45453	10	YARDS		2.50			/25.	:
	<u> </u>				TO	TAL THIS	B INVOICE ►	CONTIN	NEI
	VIOUS ANCES	90 DAYS A	OVER		60 DA	VS.	30 DAYS		
BALANC	CHARGE OF 1/2% PER I E NOT PAID WHEN DU T DUE MUST BE REC	E. TO AVOID 1	THE IMPOSITI	ON	OF A LATI	CHARGE, F	Y BE IMPOSED ON ANY FULL PAYMENT OF THE	BALANCE	DUE

POWELL ROAD LANDFILL 4060 POWELL ROAD DAYTON, OHIO 45424

CCMMUNITY CLEAN 6CO SHERRY DRIVE N

TROTWOOD OHIO

513-236-2591

000015



ACCOUNT NO.

PAGE NO

HHH

300600

2

45426

INVOICE

DATE

5-01-0042

5-26-81

			TERMS	NET 10 DAYS
DATE		DESCRIPTION		AMOUNT
5/18 5/22	45610 46243	15 YARDS 2 2.50 PER 10 YARDS 2 2.50 PER EQUATION TOTAL	287.50	25.00
		J'and chill Check 86	10 627	
		TOTAL THIS	S INVOICE ►	270.0
	rious Inces	OO OO	30 DAVS	•0

REFER ALL INQUIRIES TO

513-236-2591

300600

376 POWELL ROAD LANDFILL
4060 POWELL ROAD
HUBER HEIGHTS, OHIO 45424

PLEASE NOTE NEW REMIT-TO-ADDRESS.

COMMUNITY CLEAN

PLEASE SEND REMITTANCE

DATE		AMOUNT				
•	OPENING E	BALANCE		270	•00	i
	PAYMENTS	THRU 6-	22	270	•00CR	
	SERVICE	DCATIUN	LANDFIL	L DUMP C	HARGES	
5/29	46773 🏏		RDS @ 2.50	PER		5000
6/02	47037 .	15 YA	RDS @ 2.50	PER		3750
6/05	47564 V	10 YA	RDS @ 2.50	PER		25 <mark>/</mark> 00
6/08	47654 ~	10° YA	RDS @ 2.50	PER		25,00
6/12	48354	10 YA	RDS @ 2.50	PER .		25/00
6/15	48467	15 YA	RDS @ 2.50	PER		3750
6/19	49058		RDS @ 2.50	. •		2500
		LO	CATION TOT	AL	225.00	į
	{	•				
					<u>.</u>	6 7 2
			TOTAL	_ THIS INV	OICE -	22500
PREVIOUS	150 DAYS	120 DAYS	90 DAYS	WI DAYS	30 DAYS	1
BALANCES	.00	•00	•03	•00	• CO	10C
•	E OF 11/ALPER MON	•				22500
	PAID WHEN DUE TO JUST BE RECEIVED B			CHANGE, FULL	PAYMENT OF THE	PALANCE DUE

REFER ALL INQUIRIES TO.

513-236-2591

ACCOUNT NO.

300600 FOR

376 POWELL ROAD LANDFILL 4060 POWELL ROAD HUBER HEIGHTS, DHIO 45424

AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

COMMUNITY CLEAN

DATE			DES	CRIPTION					AMOUN	1T
	OPENIN	G BALANC	Ε			225	00	Ì		,
	PAYMEN	TS THRU	7-20				OOCR			; ! !
	SERVICE	LOCATIO	N	LAND	FILL	DUMP	CHAR	GES		 - -
6/22	49179	10	YARDS	a 2.5	0 PER				25	bo
6/26	49700	10	YARDS	2.5	0 PER			ŀ	25	00
6/29	49953	. 10	YARDS	9 2.5	0 PER			1	25	
7/03	50489	10	YARDS	0 2.5	0 PER				25	00
7/06	50583	15	YARDS	a 2.5	O PER			İ	37	50
7/10	51169	10	YARDS	2.5	0 PER				25	00
7/13	51336	15	YARDS	9 2.5	O PER				~ 37	50
7/17	51949	10	YARDS	9 2.5	O PER			İ	25	0Q
			LOCAT	ION TO	TAL		225.	00		!
					Gand	8/1	18/8	cheef	(8783) (
				TOT	AL THIS	SINVO	DICE	-	(0°2 225	֖֖֖֖֖֖֖֡ ממ
REVIOUS	150 DAYS	IM DAYS	90 DA	YS	(4) ()AYS		(M.L.VAA.)			. . !
ALANCES		00	•00	•00		00		. 00		00
LATE CHARG		MONTH (AN AN			· 		MPOSED (-	
		UE TO AVOID T							(225	'مما

REFER ALL INQUIRIES TO:

513-236-2591

ACCOUNT NO.: 300600 FOR

376 POWELL ROAD LANDFILL

4060 POWELL ROAD HURER HEIGHTS, OHIO 45424

COMMUNITY CLEAN

DATE	1		DE:	SCRI	PTION				AMOUNT	
	OPENING	BALANC	E				225.	00	į	
	PAYMENT	S THRU	8-25		,		225.	OOCR		
	SERVICE I	LOCATIO	N.	· 	LANDF	וונ ו	DUMP	CHARGES		
7/20	52116	10	YARDS	a	2.50	PER		1	2500)
7/27	52786	10	YARDS	ิล	2.50	PER		ļ	2500)
7/31	53482	10	YARDS	a	2.50	PER		ļ	25/00)
8/03	53598	15	YARDS	a	2.50	PER			3750	0
8/07	54183	10	YARDS	а	2.50	PER	\mathcal{O}	1.1.1.1	25/00)
8/11	5 4 3 3 0	20	YARDS	а	2.50	PER	P, a	רנת שלווילצו	5000)
8/14	55006	10	YARDS	. a	2.50	PER	, , 1	int	2500	0
8/17	5/5125	. 10	YARD.S	а	2.50	PER	•	,	2500)
8/21	55654	15	YARDS	@	2.50	PER		13.34	37, 5	5 (
	<u> </u>	<u>I</u>	OCATIO	N :	TOTAL	275	5.00	660	1 1,	
				•	TOTAL	THIS	INVO	ICE	275.0)(
PREVIOUS	150.DAYS	120 DAYS	70.10	^ YS		n DAYS		20 DAYS		-
BALANCES	.0	0	.00		.00		.00	.00	loc	0
	E OF 11/% PER MI	ONTH (AN AN	NUAL PERCE		GE RATE C		MAY BE III	POSED ON ANY	275.0)(

513-236-2591

ACCOUNT NO.:

3 006 00 FOR

376 POWELL ROAD LANDFILL

4060 PUWELL ROAD HUBER HEIGHTS. DHID 45424

COMMUNITY CLEAN

DÂTE	1	•	DES	CRI	PTION					AMOUNT
	DPENING	BALANC	E				237	• 50		İ
	PAYMENT	S THRU	9-21				275	.00CR		
	ADJUSTM	ENTS					37	• 50		
	SERVICE	LOCATIO	N	Į	LANDE	ILL	DUMP	CHAR	GE S	
8/24	55794	15 ,	YARDS	9	2.50	PER				3750
8/28	56407	15	YARDS	9	2.50	PER				3750
8/31	56474	15	YARDS	9	2.50	PER				3750
9/04	56842	10	YARDS	9	2.50	PER				2500
9/08	57059	20	YARDS	9	2.50	PER				5000
9/11	57399	10	YARDS	9	2.50	PER				2500
9/14	57532	20	YARDS	9	2.50	PER				5000
				•	TOTAL	THIS	SINV	DICE	→	CONTINUE
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DA	ΥS	Transition of the state of the	0 DAYS		30 DAYS		

PAYMENTS OR CHARGES NOT SHOWN WILL APPEAR ON N	EXT MONTH'S STATEMENT
1513 - 236	5-2591 ACCOUNT NO.:
376 POWELL ROAD LANDFILL	300600
4060 POWELL ROAD	FOR
WHIRED UCTOUTS DUTO ASADA	COMMUNITURE

58258 58384	10		2.50 PER 2.50 PER			AMOUNT 2500
58384		YARDS a	2.50 PER			2500
		LUCALID		212 6	-	25,00
			N TUTAL	312.5	,0	
				Card 10	17)81	
				check.	888	
•					672	; ; ; ;
			TOTAL THIS	INVOICE .	→	31250
0 DAYS 1		90 DAYS	• 00	• OO	. CO	
	00 F 11/44 PER MONT	• 00 (F 1'44 PER MONTH (AN ANN	0 DAYS 120 DAYS 90 DAYS • 0 0 • 0 0 F 1:44 PER MONTH (AN ANNUAL PERCENTAGE	TOTAL THIS DAYS 120 DAYS 40 DAYS 60 DAYS OO 00 00 00 F 1/44 PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) 1/2	TOTAL THIS INVOICE TO DAYS TO DAYS TO DAYS • 00 • 00 • 00 • 00 • 00 • 00 • 00 •	DAYS 120 DAYS 90 DAYS 90 DAYS NO DAYS

BALANCE NOT PAID WHEN DUE TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE

AMOUNT DUE MI IST BE BECEIVED BEFORE YOUR SENT OF OURSE DATE

DECED ALL INCHIDIES TO

513-236-2591

ACCOUNT NO.: 3 0 0 6 0 0

376 POWELL'ROAD LANDFILL
4060 POWELL ROAD
HUBER HEIGHTS, OHIO 45424

COMMUNITY CLEAN

DATE	<u> </u>		DES	CRIPTION					AMOUN	T
	OPENING	BALANC	E			312	50	1	į	
	PAYMENT	S THRU	10-20			312	50CR		- [
	SERVICE	LOCATIO	N	LANDE	ILL	DUMP	CHARG	ES	į	
9/25	58953	10	YARDS	a 2.50) PER				25	00
9/28	59234	10	YARDS	2.50) PER				25	00
10/02	59884	10	YARDS	2.50	PER			ŀ	25)	00
10/05	60003	10	YARDS	a 2.50) PER	_		1	25)	00
10/09	60449	10	YARDS	a 2.50) PER				25	00
10/12	60577	10	YARDS	a 2.50	PER			- 1	25	
10/16	61143	ъ	YARDS	a 2.50) PER			ľ	15	
10/19	61244	10	YARDS	a 2.50) PER		•		25	00
	1		LOCAT	ION TOI	TAL	^	190.0	0	į	
						Ja	المالية	181	(३	ン
				TOTA	L THIS	SINVO	DICE .	131	190	00
PREVIOUS	150 DAYS	120 DAYS	90 DA	rS .	FO DAYS		30 DAYS		1	
BALANCES	• 0	00	.00	.00		.00	ĺ	.00		00
	E OF 11/9% PER M	·						17	190	00
AMOUNT DUE M	IUST BE RECEIVE	D BEFORE YOU	R NEXT CLOS	ING DATE.			•		BALANCE	UE

REFER ALL INQUIRIES TO:

376 POWELL ROAD LANDFILL

4060 POWELL ROAD
HUBER HEIGHTS, DHID 45424

COMMUNITY CLEAN

ACCOUNT NO .: 300600 FOR

DATE	I		DESCRIPTI	ON		AMOUNT
	OPENING	BALANCE			90.0C]
	PAYMENT	S THRU 1	1-24	1	90.00CR	
	SERVICE -	LOCATION	LAI	NDFILL DU	MP CHARGES	
10/23	61671	10 '	YARDS @ 2	.50 PER		2500
10/26	61749	10 '	YARDS @ 2	•50 PER		2500
10/30	62147	20 '	YARDS @ 2	•50 PER		50,00
11/02	62330	20 '	YARDS @ 2	•50 PER		50,00
11/06	62653	15 '	YARDS @ 2	•50 PER	•	3750
11/09	62844	. 20 '	YARDS @ 2	•50 PER		5000
11/13	63266	· 15	YARDS @ 2	•50 PER		3750
11/16	63510	15.	YARDS @ 2	.50 PER		3750
· ·			TO	TAL THIS IN	NVOICE -	CONTINUED
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	NO DAYS	30 DAYS	CONTINUED
_				•	BE IMPOSED ON ANY JLL PAYMENT OF THE	

PAYMENTS OR CHARGES NOT SHOWN WILL APPEAR ON NEXT MONTH'S STATEMENT

REFER ALL INQUIRIES TO:

376 POWELL ROAD LANDFILL

513-236-2591

ACCOUNT NO.: 300600 FOR

4060 POWELL ROAD HURER HEIGHTS. DUID A SASA

DATE			DESCRIPTION			AMOUNT
11/20	63779		RDS @ 2.50 CATION TO		350.00	3 75
			in the second se	12/17 Ch	,01.5	
					622	
	TISO DAYS	Tizo DAYS		L THIS INVO		3500
PREVIOUS BALANCES	.00		• O O	m DAYS	30 DAYS	g
LATE CHARG	E OF 1W4 PER MOI PAID WHEN DUE. 1	NTH (AN ANNUAL P	ERCENTAGE RATE	OF 18%) MAY BE !	MPOSED ON ANY	3500

REFER ALL INQUIRIES TO:

513-236-2591

ACCOUNT NO.: 300600 FOR

376 POWELL ROAD LANDFILL

4060 POWELL ROAD HUBER HEIGHTS, OHIO 45424

COMMUNITY CLEAN

DATE		DESC	CRIPTION			AMOUN	T
	OPENING .B	ALANCE		350.00	j	į	
		THRU 12-22		350.00CR	!	1	
	SERVICE LO	CATION	LANDFILL	. DUMP CHAR	RGES		
11/23	63874	10 YAPDS	a 2.50 PE	R	İ	25	00
11/27	64116	10 YARDS	a 2.50 PE	R		25	00
11/30	64341	12 YARDS	a 2.50 PE	R		30	
12/04	64554	20 YARDS	a 2.50 PE	R		50	
12/07	64702	10 YARDS	a 2.50 PE		1	25	
12/11	65256	20 YARDS	a 2.50 PE	• • •	į	5d	
12/14	65296	20 YARDS	a 2.50 PE			5 d	
12/1			ION TOTAL	255	.00	,	•
			F a	N 1/18/18/2.		. 2	
			. ch	ul 9070	4	- 2	
		•	TOTAL TH	IS INVOICE	→	255	00_
PREVIOUS	150 DAYS 1	20 DAYS 90 DAY	S M DAY	S 70 DAYS			
BALANCES	.00	•00	.00	.00	.00		00
A LATE CHARGE	E OF 11/M PER MONT	H (AN ANNUAL PERCEN	TAGE RATE OF 18%	MAY BE IMPOSED	ON ANY		٠,
		AVOID THE IMPOSITION	-	GE. FULL PAYMENT		(255	_
AMOUNT DUE M	IUST BE RECEIVED DE	FORE YOUR NEXT CLOSI	NG DATE.			BALANCE [JUE

REFER ALL INQUIRIES TO:

513-236-2591

379 POWELL ROAD LANDFILL

DIV OF SCA SERVICES OF OHIO, I

AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

4060 POWELL ROAD COMMUNITY CLEAN THUBER HEIGHTS. OH 45424 DESCRIPTION AMOUNT. DATE OPENING BAL .00 PAYMENTS THRU 8-16 66.00CR **ADJUSTMENTS** 66.00 SERVICE LOCATION POWELL ROAD L/F 08/01 90129 10.00 YARDS 02.20YD 2200 3300 08/05 90372 YARDS @2.20YD 15.00 08/08 90505 2200 10.00 YARDS @2.20YD 08/12 90716 YARDS 02.20YD 2200 10.00 07/18 89522 10.00 YARDS @2.20YD 25po 07/22 89754 10.00 YARDS @2.20YD 2200 07/25 89815 10.00 YARDS @2.20YD 22po 165.00 LOCATION TOTAL TOTAL THIS INVOICE 165.00

9) DAYS 150 DAYS 70 DAYS 30 DAYS 120 DAYS **PREVIOUS** BALANCES A LATE CHARGE OF 11/4 PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY

BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE BALANCE DUE

165.00

ACCOUNT NO .:

30060C

REFER ALL INQUIRIES TO: 513-236-2591
379 POWELL ROAD LANDFILL

DIV OF SCA SERVICES OF OHIO, I

ACCOUNT NO.: 300600

COMMUNITY CLEAN

DATE		. •	DESC	NOITH	-		AMOUNT
	OPENING	RALANCE				99.00	1 .
	PAYMENT	STHRU 9	-21		1	165.00CR	
	ADJUSTM	ENTS				66.00	
	SERVICE	LOCATION	•	POWEL	L ROAD	L/F	
8/15	90751	10	YAPDS	a2.20	YD		2200
8/19	90965	10	YARDS	a2.20	YD		2200
8/22	90987	10	YARDS	a2.20	YD		2200
8/26	91217		YARDS				2200
8/29	91305		YARDS				2200
9/02	91424	10	YARDS				2200
9/06	91577	20	YARDS				44,00
	1	<u></u>		TOTA	L THIS I	NVOICE -	CONTINUE
PREVIOUS BALANCES	150 DAYS	120 DAYS	90 DAYS	•	RO DAYS	30 DAYS	

REFER ALL INQUIR	RICHARGES NO RIES TO: 513- LL ROAD L DF SCA SE	236-25 ANDF IL	91 L			TMON	TH'S ST	ATEMENT	ACCOUNT NO.: 300600 FOR
4060		DAD			, .		COMMU	INITY CLEAN	·
DATE		, , ,			IPTION	 -			AMOUNT
9/09	91665	10	Y	ARDS	a2.20	YD		İ	2200
9/12	91838	10			92.20				2200
9/16	91983	10			95.50				22,00
			LO	CATIO	N TOT	ΔL		242.00	•
			·				Parc	1 10/19/83 (6733	
·								0 // 4	
	·			-	TOTA	L THIS	SINVO	ICE -	242,00
PREVIOUS	150 DAYS	120 DAYS		9) DAYS		m DAYS		30 DAYS	
BALANCES	.00		.00		.00		.00	.00	юo

A LATE CHARGE OF 19% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE

AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE

379 POWELL POAD LANDFILL

DIV OF SCA SERVICES OF OHIO. I

4060 POWELL ROAD

COMMUNITY CLEAN

	BALANCE					!
VMENT				24	12.00	1 !
1,4 = 1013	THRU 10	7-19 .				
VICE L	OCATION		POWFLL	ROAD	L/F	
123	20	YARES	92.20YD)		4400
299	10	YARDS	92.2CYD)		2200
517	10	YARDS	72.2CYD)		2200
624	10	YARDS	22.20YF	1		22/00
815	10	YARDS	72.20YD	J		2200
P47	10	YARDS	92.20YF)		2200
071	18	YARDS	#2.2CYD	1		3960
•					٠	
	,	•	TOTAL T	'HIS IN	IVOICE =	CONTINU
DAYS	120 DAYS	a) DVAS	(ט יצו	AYS	30 DAYS	CONTINO
	VICE L 123 299 517 624 815 847 071	123 20 299 10 517 10 624 10 815 10 847 10 071 18	299 10 YARDS 517 10 YARDS 624 10 YARDS 815 10 YARDS 847 10 YARDS 071 18 YARDS	299 10 YARDS 02.20YD 299 10 YARDS 02.20YD 517 10 YARDS 02.20YD 624 10 YARDS 02.20YD 815 10 YARDS 02.20YD 847 10 YARDS 02.20YD 971 18 YARDS 02.20YD	299 10 YARDS @2.2CYD 2517 10 YARDS @2.2CYD 2624 10 YARDS @2.2CYD 2615 10 YARDS @2.2CYD 2615 10 YARDS @2.2CYD 2617 10 YARDS @2.2CYD 2617 10 YARDS @2.2CYD 2618 YARDS @2.2CYD 2618 YARDS @2.2CYD 2618 YARDS @2.2CYD	299 10 YARDS 22.2CYD 2517 10 YARDS 22.2CYD 2624 10 YARDS 22.2CYD 2615 10 YARDS 22.2CYD 2617 10 YARDS 22.2CYD 2617 10 YARDS 22.2CYD 2617 10 YARDS 22.2CYD 2617 10 YARDS 22.2CYD 2617 18 YARDS 22.2CYD 2617 18 YARDS 22.2CYD

PAYMENTS OR CHARGES NOT SHOWN WILL APPEAR ON NEXT MONTH'S STATEMENT

REFER ALL INQUIRIES TO: 513-236-2591

379 POWELL ROAD LANDFILL

DIV OF SCA SERVICES OF OPIO, I

.00

4060 POWELL ROAD

BALANCES

COMMUNITY CLEAN

HUBER PEIGHTS, CH 45424 AMOUNT DESCRIPTION DATE 3960 18 - YARDS @2.2CYD 10/17 93105 233.20 LOCATION TOTAL Pack 11/8/85 Mul 16371 Lo 22 TOTAL THIS INVOICE 233.20 150 DAYS 120 0475 30 DAYS **PREVIOUS**

A LATE CHARGE OF 1994 PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE, TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

475.20

<u> 24200</u>

ACCOUNT NO.:

300600 FOR

513-236-2591 REFER ALL INQUIRIES TO: ACCOUNT NO .: 379 POWELL ROAD LANDFILL 300600 FOR DIV OF SCA SERVICES OF OHIO, I 4060 POWELL ROAD COMMUNITY CLEAN "NUBER HEIGHTS, OH 45424 DATE DESCRIPTION AMOUNT OPENING PAL 495.20 PAYMENTS THRU 11-15 475.20CR **ADJUSTMENTS** 20.00CR SERVICE LOCATION POWELL ROAD L/F 10/21 93279 10.00' YARDS @2.20YD 2200 10/28 93550 YARDS A2.20YD 10.00 22D0 10/31 93591 10.00 YARDS @2.20YD SSPO 11/04 93866 10.00 YARDS @2.20YD 2200 11/07 YAPDS @2.20YD 93897 20.00 LOCATION TOTAL 132.00 Paul (03) TOTAL THIS INVOICE 13200 OFF ASS 150 DAYS renth Ave. **PREVIOUS** BALANCES 00 .00 •00 A LATE CHARGE OF 11/1/4 PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY

BALANCE NOT PAID WHEN DUE, TO AVOID THE PROCESSION OF A LATE CHARGE, FULL DAYMENT OF THE

AMOUNT DUE MUST BE RECEIVED BEFORE YOUR HEYE OLD BUY IN THE

13200

ACCOUNT NO .: 379 POWELL ROAD LANDFILL 300600 DIV DE SCA SERVICES OF OHIO, I FOR 4060 POWELL ROAD COMMUNITY CLEAN HUBER HEIGHTS, DH 45424 AMOUNT DATE DESCRIPTION OPENING BAL 132.00 PAYMENTS THRU 12-21 132.00CR SERVICE LOCATION POWELL ROAD L/F TYARDS @2.20YD 11/14 94165 20.00 44,00 11/18 94388 20.00 YARDS @2.20YD 4400 11/25 94545 20.00 YARDS @2.20YD 4400 12/09 95012 10.00 YAPDS 02.20YD 2200 LUCATION TOTAL 154.00 TOTAL THIS INVOICE 15400 M DAYS 30 DAYS 150 DAYS 120 DAYS 90 DAYS **PREVIOUS BALANCES** .00 .00 00 •00 .00 A LATE CHARGE OF 11/1/6 PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY 15400 BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE

BALANCE DUE

AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

REFERALL INQUINIES TO 513-236-2591 ACCOUNT NO .: 379 POWELL POAD LANDFILL 300600 FOR DIV DE SCA SERVICES DE OHIO. I 4060 POWELL ROAD COMMUNITY CLEAN HUBER HEIGHTS, DH 45424 DESCRIPTION DATE AMOUNT OPENING BAL 154.00 PAYMENTS THRU 1-19 154.00CR SERVICE LOCATION POWELL ROAD L/F 12/19 95318 15.00 YARDS @2.20YD 33'00 LOCATION TOTAL 33.00 TOTAL THIS INVOICE <u> 3300</u> र्जनस्ट्र **PREVIOUS** BALANCES 00 A LATE CHARGE OF 1976 FER MONTH IAM ANNHAL PERCENTAGE RATE OF 1860 MAY BE IMPOSED ON ANY PALANCE NOT PAID WHEN DUE TO AMOND THE MAD MITTHS OF A LATE CHARGE, FULL PAYMENT OF THE

4060 POWELL BOATS
HUBER HEIGHTS, OH 45424 DESCRIPTION **AMOUNT** DPENING PAL 33.00 PAYMENTS THRU 2-15 .00 SERVICE LOCATION POWELL ROAD L/F 96508 02/06 20.00 YARDS @2.20YD 44P0 02/10 96641 20.00 YARDS @2.20YD 44D0 LOCATION TOTAL 88.00 Cond Studen Med Band

OF DAVE

.00

• 00

AMOUNT DUE MUST BE RECEIVED REPORT YOUR NEXT CLOSING DATE.

A LATE CHARGE OF 19% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE, TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE

513-236-2591

DIV OF SCA SERVICES OF DHID. I

REFER ALL INQUIRIES TO:

PREVIOUS BALANCES

379 POWELL ROAD LANDFILL

12100 BALANCE DUE

33.00

RADO

ACCOUNT NO .:

300600

FOR

COMMUNITY CLEAN

TOTAL THIS INVOICE .

•00

REFER ALL INQUIRES TO. 513-236-2591 379 POWELL ROAD LANDFILL 300,600 DIV OF SCA SERVICES OF OHIO, I 4060 DOWELL ROAD COMMUNITY CLEAN HURER HEIGHTS. DH 45424 DESCRIPTION AMOUNE DATE PPENING BAL 121.00 PAYMENTS THRU 3-16 121.00CR SERVICE LOCATION POWELL POAD L/F 26943 YARDS @2.20YD 02/17 4400 20.00 4400 03/50 27049 YARDS #2.20YD 20.00 02/24 07405 10.00 YARDS 02.20YD 2200 טא/טס YARDS 82.20YD 3300 77937 15.00 LOCATION TOTAL 143.00 Check 10633 TOTAL THIS INVOICE 14300 ייצאין מינו MINAYS 30 DAYS **PREVIOUS BALANCES** .00 A LATE CHARGE OF 11/6/4 PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18/4) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE, TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED REFORE YOUR MEXT OF GRAIN FLATE.

513-236-2591 REFERALL INQUIRIES TO:

POWELL ROAD LANDFILL 379

DIV OF SCA SERVICES OF OHIO

300600 FCR

ACCOUNT NO .:

16

BALANCE DUE

00

14300

.00

4060 POWELL ROAD

PREVIOUS

BALANCES

.00

AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

.00

A LATE CHARGE OF 11/1/6 PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE

COMMUNITY CLEAN

	<u>ER HEIGHT</u>	5. UH	45424			1 444014	
DATE			DESCRIPTI	ON		AMOUN	Т
			DEBIT ME	MO		į	
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	PRICE AD	JUSTMEN	T ON TICK	ETS			
	Tickets	9832	4, 98349,	98505, 9	8526		
				Tot	al Debit	\$ 26	
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,			TC	TAL THIS IN	IVOICE 🛁	Cebit 26	OC
PREVIOUS .	150 DAYS	120.DAY3	TIAYS	W DYAS	30 (DAY)3		
BALANCES	<u> </u>						00
		•		RATE OF 18%) MAY LATE CHARGE, FIJ		1 0/1	,00
AMOUNT DUE M	IUST BE RECEIVED E	BEFORE YOUR I	NEXT CLOSING DAT	FE.		BALANCE D	DUF

PAYMENTS OR CHARGES NOT SHOWN WILL APPEAR ON NEXT MONTH'S STATEMENT. REFER ALL INQUIRIES TO: 513-236-2591 ACCOUNT NO.: 379 POWELL ROAD LANDFILL 300600 FOR DIV OF SCA SERVICES OF OHIO, I 4060 POWELL ROAD COMMUNITY CLEAN HUBER_HEIGHTS, DH 45424 DESCRIPTION DATE **AMOUNT** OPENING BAL 143.00 **PAYMENTS THRU** 143.00CR 4-18 SERVICE LOCATION POWELL ROAD L/F 03/03 98324 YARDS @2.20YD 20.00 4400 04/02 98349 20.00 YARDS @2.20YD 4400 04/06 98505 10.00 YARDS @2.20YD 2200 04/09 98526 15.00 YARDS @2.20YD 3300 LOCATION TOTAL 143.00 36 m TOTAL THIS INVOICE 14300 150 DAYS 120 DAYS 90 DAYS M DAYS 30 DAYS

.00

REFER ALL INQUIRIES TO: 513-236-2591 ACCOUNT NO 379 POWELL ROAD LANDFILL 300600 FOR DIV OF SCA SERVICES OF DHID, I 4060 POWELL ROAD COMMUNITY CLEAN [&] HUBER HEIGHTS, DH 45424 DATE DESCRIPTION AMOUNT: OPENING BAL 143.00 PAYMENTS THRU 5-17 169.00CR **ADJUSTMENTS** 26.00 SERVICE LOCATION POWELL ROAD L/F 05/11 99504 20.00 **DUMP CHARGES** 6000 99517 05/14 10.00 DUMP CHARGES 3000 LOCATION TOTAL 10767 bush (10767 TOTAL THIS INVOICE 9000 M DAYS 30 DAYS 150 DAYS 120 DAYS m nay", **PREVIOUS BALANCES** .00 .00 .00 .00 ..00 A LATE CHARGE OF 11/4% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT OF OURSE DATE

ACCOUNT NO.: REFER ALL INCUIRIES TO: 513-236-2591 379 POWELL ROAD LANDFILL 300600 DIV OF SCA SERVICES OF OHIO, I COMMUNITY CLEAN 4060 POWELL ROAD HUBER HEIGHTS. DH 45424 DATE DESCRIPTION AMOUNT CPENING BAL 90.00 PAYMENTS THRU 6-20 90.00CR SERVICE LOCATION POWELL ROAD L/F 05/21 99872 3000 10.00 **DUMP CHARGES** 05/25 99996 10.00 **CUMP CHARGES** 3 00 0 06/01 6000 00303 20.00 **DUMP CHARGES** 06/04 00319 10.00 DUMP CHARGES 3000 50/60 00520 15.00 **CUMP CHARGES** 4500 06/15 00745 10.00 DUMP CHARGES 3000 81/60 DUMP CHARGES 3000 00826 10.00 LECATION TOTAL 255.00 TOTAL THIS INVOICE <u> 25500.</u> 150 DAYS 120 DAYS 90 DAYS 10 DAYS OO DAYS **PREVIOUS** BALANCES آ.0.0 هـ A LATE CHARGE OF 11/HA PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY

BALANCE DUE

BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE. $\bigcap_{n \in \mathcal{N}} A_n \cap$

REFER ALL INQUIRIES TO: 513-236-2591 379 FOWELL ROAD LANDFILL 300600 NDIV OF SCA SERVICES OF OHIO. I 4060 PCWELL ROAD COMMUNITY CLEAN HUBER HEIGHTS. DH 45424 DESCRIPTION DATE **AMOUNT** OPENING BAL 255.00 PAYMENTS THRU 7-20 255.00CR SERVICE LOCATION POWELL ROAD L/F 06/22 01050 20.00 **DUMP CHARGES** 6000 06/25 01068 DUMP CHARGES 10.00 3000 06/29 01134 10.00 DUMP CHARGES 3000 07/02 01150 20.00 DUMP CHARGES 6000 07/09 01410 20.00 DUMP CHARGES 6000 07/13 01631 10.00 DUMP CHARGES 3000 07/16 DUMP CHARGES 01645 10.00 3000 LOCATION TOTAL 300.00 (030 TOTAL THIS INVOICE 30000 120 DAYS 20 DAYS PREVIOUS BALANCES .00 A LATE CHARGE OF 11/1/4 PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FIJLL PAYMENT OF THE

AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

REFER ALL INQUIRIES TO: 513-236-2591
379 POWELL ROAD LANDFILL

DIV-OF SCA SERVICES OF OHIO, I

4060 POWELL ROAD

COMMUNITY CLEAN

ACCOUNT NO .:

300600 FOR

26100

BALANCE DUE

²HUBER HEIGHTS, OH 45424 DATE DESCRIPTION AMOUNT **OPENING BAL** 300.00 PAYMENTS THRU 300.00CR 8-21 SERVICE LOCATION POWELL ROAD L/F 07/20 01789 10.00 **DUMP CHARGES** 3000 07/23 01941 10.00 **DUMP CHARGES** 3000 07/27 02128 20.00 **DUMP CHARGES** 6000 07/30 02148 10.00 DUMP CHARGES 3000 08/03 02365 10.00 DUMP CHARGES 3000 08/06 02377 8.00 2400 **DUMP CHARGES** 08/10 3900 02666 13.00 **DUMP CHARGES** 6.00 08/13 02789 **DUMP CHARGES** 1800 LOCATION TOTAL 261.00 TOTAL THIS INVOICE 261,00 IN DAYS 30 DAYS 150 DAYS ON DAYS 120 DAYS **PREVIOUS BALANCES** 00 .00 .00 .00 .00 A LATE CHARGE OF 11% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY

BALANCE NOT PAID WHEN DUF. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE

AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

513-236-2591 REFER ALL INQUIRIES TO:

379 POWELL ROAD LANDFILL

DIV-OF SCA SERVICES OF OHIO, I

COMMUNITY CLEAN

HUBE!	R HEIGHTS,	OH 45424			
DATE	T	DES	CRIPTION		AMOUNT
	OPENING BA			300.00	1
	PAYMENTS T			300.00CR	1
	SERVICE LO	CATION	POWELL ROAD) L/F	
07/20	1	0.00 DUMP	CHARGES		30,00
07/23	1	0.00 DUMP	CHARGES		3000
07/27	J	0.00 DUMP	CHARGES	j	6000
07/30	1	0.00 DUMP	CHARGES		3000
08/03	T	0.00 DUMP	CHARGES		3000
08/06	I -	8.00 DUMP	CHARGES	1022	2400
08/10	1	3.00 DUMP	CHARGES	(0"	3900
08/13	1	6.00 DUMP	CHARGES		1800
00,15	1	_	ION TOTAL	261.00	1000
		\mathcal{L}	water/ Plans		
	<u></u>	· ,	chule 1041	19	
		•	TOTAL THIS I	NVOICE -	26100
PREVIOUS	150 DAYS 1.7	ישט וער אַ אַרע פֿי	YS MONYS	30 DAYS	
BALANCES	.00	.00	.00	.00	מל

A LATE CHARGE OF 11/M PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL FAYMENT OF THE AMOUNT DUE MUST BE RECEIVED REFORE YOUR NEXT CLOSING DATE

26100 BALANCE DUE

ACCOUNT NO .:

FOR

300600

513-236-2591 REFER ALL INQUIRIES TO: 379 POWELL ROAD LANDFILL

ACCOUNT NO.: 300600 FOR

DIV OF SCA SERVICES OF OHIO, I 4060 POWELL ROAD HUBER HEIGHTS, DH 45424

COMMUNITY CLEAN

DATE 1		DESCRIPTION		AMOUNT
• •	OPENING BAL		261.00	
	PAYMENTS THRU	9-20	261.00CR	
	SERVICE LOCATION		ROAD L/F	
08/17	103069 10.00	DUMP CHARGES		3000
08/20	103079 18.00	DUMP CHARGES		5400
08/27	103403 20.00	DUMP CHARGES		6000
08/31	103546 15.00	DUMP CHARGES		4500
09/07	103911 5.00	DUMP CHARGES		1500
09/10	103917 15.00	DUMP CHARGES		4500
-		LOCATION TOTAL	249.00	
		Jack 1	0/2/64	1
		check	10970 62	
		TOTAL TH	IIS INVOICE	24900
PREVIOUS	150 DAYS 120 DAYS	IN DAYS ON DAY	S NO DAYS	
BALANCES	•00	00 .00	•00 •00	100,
1	E OF 19% PER MONTH (AN ANNU			24900
AMOUNT DUE N	UST BE RECEIVED BEFORE YOUR I	NEXT OLOTING DATE		BALANCE DUE

Community Clean, Inc.

Relacted Docs Insurance Policy Why? Confidental